

MCDERMOTT WILL & EMERY LLP

Darren Azman
Joseph B. Evans
One Vanderbilt Avenue
New York, New York 10017-3852
Telephone: (212) 547-5400
Facsimile: (212) 547-5444

MCDERMOTT WILL & EMERY LLP

Charles R. Gibbs (admitted *pro hac vice*)
Grayson Williams (admitted *pro hac vice*)
2501 North Harwood Street, Suite 1900
Dallas, Texas 75201-1664
Telephone: (214) 295-8000
Facsimile: (972) 232-3098

*Counsel to the Official Committee of
Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
VOYAGER DIGITAL HOLDINGS, INC., <i>et al.</i> ,)	
)	Case No. 22-10943 (MEW)
Debtors. ¹)	
)	(Jointly Administered)

**COMBINED FIRST MONTHLY FEE STATEMENT OF
MCDERMOTT WILL & EMERY LLP FOR COMPENSATION FOR SERVICES
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JULY 22, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant: McDermott Will & Emery LLP

Authorized to Provide Professional Services to: Official Committee of Unsecured Creditors

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Voyager Digital Holdings, Inc.'s and Voyager Digital Ltd.'s principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003. Voyager Digital, LLC's principal place of business is 701 S. Miami Ave, 8th Floor, Miami, FL 33131.

Date of Retention:	<u>September 13, 2022, effective as of July 22, 2022</u>
Period for Which Compensation and Reimbursement Will be Sought:	<u>July 22, 2022 to August 31, 2022</u>
Total Amount of Compensation to Be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	\$2,277,813.60 (80% of \$2,847,267.00)
Total Amount of Expense Reimbursement to be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	\$63,059.28

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, the *Order Authorizing the Employment and Retention of McDermott Will & Emery LLP as Counsel to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., Effective as of July 22, 2022*, dated September 13, 2022 [Docket No. 403] (the “Retention Order”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals and (II) Granting Related Relief*, dated August 4, 2022 [Docket No. 236] (the “Interim Compensation Order”), McDermott Will & Emery LLP (“McDermott”) hereby submits this *Combined First Monthly Fee Statement of McDermott Will & Emery LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from July 22, 2022 Through August 31, 2022* (this “First Monthly Fee Statement”).² Specifically, McDermott seeks: (i) interim allowance of \$2,847,267.00 for the reasonable and necessary legal services that McDermott rendered to the Official Committee of Unsecured Creditors (the “Committee”) during the Fee Period; (ii)

² The period from July 22, 2022 through and including August 31, 2022 is referred to herein as the “Fee Period.”

compensation in the amount of \$2,277,813.60, which is equal to 80% of the total amount of compensation sought for actual and necessary legal services rendered during the Fee Period (*i.e.*, \$2,847,267.00); and (iii) allowance and payment of \$63,059.28 for the actual and necessary expenses that McDermott incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a schedule of McDermott attorneys and paraprofessionals who rendered services to the Committee in connection with these Chapter 11 cases during the Fee Period, and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional.

2. Attached hereto as **Exhibit B** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which McDermott is seeking payment in this Fee Statement. All of these disbursements comprise the requested sum for McDermott's out-of-pocket expenses, which total \$63,059.28.

3. Attached hereto as **Exhibit C** are the time and expense records of McDermott, which provide a daily summary of the time spent by each McDermott professional during the Fee Period as well as an itemization of expenses.

4. Attached hereto as **Exhibit D** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by McDermott attorneys and paraprofessionals during the Fee Period with respect to each of the project categories McDermott established in accordance with its internal billing procedures. As reflected in **Exhibit D**, McDermott incurred \$2,847,267.00 in fees during the Fee Period. Pursuant to this Fee Statement, McDermott seeks reimbursement for 80% of such fees (\$2,277,813.60 in the aggregate).

Notice

The Committee will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A copy of this Fee Statement is also available on the website of the Debtors' claims, noticing, and solicitation agent at <https://cases.stretto.com/Voyager>. The Committee submits that no other or further notice need be given.

Dated: New York, New York
November 4, 2022

MCDERMOTT WILL & EMERY LLP

/s/ Darren Azman

Darren Azman
Joseph B. Evans
One Vanderbilt Avenue
New York, NY 10017-3852
Telephone: (212) 547-5400
Facsimile: (212) 547-5444
E-mail: dazman@mwe.com
E-mail: jbevans@mwe.com

and

Charles R. Gibbs (admitted *pro hac vice*)
Grayson Williams (admitted *pro hac vice*)
2501 North Harwood Street, Suite 1900
Dallas, TX 75201
Telephone: (214) 295-8000
Facsimile: (972) 232-3098
E-mail: crgibbs@mwe.com
E-mail: gwilliams@mwe.com

and

Gregg Steinman (admitted *pro hac vice*)
333 SE 2nd Avenue, Suite 4500
Miami, FL 33131-2184
Telephone: (305) 329-4473
Facsimile: (305) 503-8805
E-mail: gsteinman@mwe.com

Counsel to the Official Committee of Unsecured Creditors

Exhibit A

Summary of Timekeepers Included in this Fee Statement

Name of Professional Person	Position, Year Admitted and Area of Expertise	Total Hours Billed	Hourly Billing Rate	Total Compensation
PARTNERS & COUNSEL				
John J. Calandra	Partner; Admitted in 1992; Trial	178.20	\$1,300.00 ¹	\$231,660.00
Charles R. Gibbs	Partner; Admitted in 1978; Restructuring & Insolvency	107.60	\$1,300.00 ²	\$139,880.00
David Lipkin	Partner; Admitted in 1981; Corporate Advisory	15.50	\$1,300.00 ³	\$20,150.00
John Lutz	Partner; Admitted in 1990; U.S. & International Tax	13.30	\$1,300.00 ⁴	\$17,290.00
Jason Gerstein	Partner; Admitted in 2008; Trial	7.80	\$1,180.00	\$9,204.00
Darren Azman	Partner; Admitted in 2011; Restructuring & Insolvency	210.40	\$1,170.00	\$246,168.00
Daniel M. Simon	Partner; Admitted in 2008; Restructuring & Insolvency	181.90	\$1,155.00	\$210,094.50
Daniel Solander	Partner; Admitted in 2006; Corporate Advisory	1.90	\$1,155.00	\$2,194.50
Joann Lin	Partner; Admitted in 2008; Corporate Advisory	4.50	\$1,105.00	\$4,972.50
Guyon Knight	Partner; Admitted in 2012; Trial	10.10	\$1,090.00	\$11,009.00
Joseph B. Evans	Partner; Admitted in 2014; White Collar & Securities	196.60	\$1,080.00	\$212,328.00
John Song	Partner; Admitted in 2015; Trial	157.20	\$1,035.00	\$162,702.00
Alfred Chia	Partner; Admitted in 2001; Energy & Project Finance	0.50	\$995.00	\$497.50
Blake Wong	Employee Counsel; Admitted in 2012; Corporate Advisory	15.70	\$810.00	\$12,717.00
Yelena Bekker	Employee Counsel; Admitted in 2007; Trial	8.90	\$525.00	\$4,672.50
STAFF ATTORNEYS				
Sam Genovese	Staff Attorney; Admitted in 2017; Corporate Advisory	39.90	\$495.00	\$19,750.50
Margaret Elliott	Staff Attorney; Admitted in 2008; Trial	37.40	\$360.00	\$13,464.00

¹ John Calandra's discounted hourly rate is \$1,445. McDermott has agreed to a \$1,300 maximum hourly billing rate for professionals working on the Chapter 11 Cases.

² Charles Gibbs' discounted hourly rate is \$1,510. McDermott has agreed to a \$1,300 maximum hourly billing rate for professionals working on the Chapter 11 Cases.

³ David Lipkin's discounted hourly rate is \$1,385. McDermott has agreed to a \$1,300 maximum hourly billing rate for professionals working on the Chapter 11 Cases.

⁴ John Lutz's discounted hourly rate is \$1,665. McDermott has agreed to a \$1,300 maximum hourly billing rate for professionals working on the Chapter 11 Cases.

ASSOCIATES				
Gregg Steinman	Associate; Admitted in 2016; Restructuring & Insolvency	300.20	\$940.00	\$282,188.00
Llewelyn Engel	Associate; Admitted in 2014; Government Strategies	108.90	\$940.00	\$102,366.00
Jack Haake	Associate; Admitted in 2011; Corporate Advisory	8.80	\$940.00	\$8,272.00
Andrew M. Granek	Associate; Admitted in 2015; U.S. & International Tax	5.40	\$940.00	\$5,076.00
Daniel Thomson	Associate; Admitted in 2019; Restructuring & Insolvency	105.90	\$905.00	\$95,839.50
Kaylynn Webb	Associate; Admitted in 2017; Trial	96.30	\$905.00	\$87,151.50
Brandon White	Associate; Admitted in 2012; Corporate Advisory	2.30	\$905.00	\$2,081.50
Kelly Shami	Associate; Admitted in 2016; Trial	1.30	\$905.00	\$1,176.50
Alice Du	Associate; Admitted in 2015; Corporate Advisory	0.60	\$905.00	\$543.00
Aaron J. Brogan	Associate; Admitted in 2019; Trial	280.40	\$870.00	\$243,948.00
Daley R. Epstein	Associate; Admitted in 2019; Trial	191.60	\$870.00	\$166,692.00
Natalie Rowles	Associate; Admitted in 2018; Restructuring & Insolvency	75.80	\$870.00	\$65,946.00
Emily Keil	Associate; Admitted in 2018; Corporate Advisory	42.00	\$870.00	\$36,540.00
Jake Jumbeck	Associate; Admitted in 2017; Corporate Advisory	20.50	\$870.00	\$17,835.00
Raja Chatterjee	Associate; Admitted in 2018; Corporate Advisory	3.60	\$870.00	\$3,132.00
Mac Routh	Associate; Admitted in 2019; Government Strategy	23.80	\$790.00	\$18,802.00
Michael Raimondi	Associate; Admitted in 2021; Corporate Advisory	50.80	\$700.00	\$35,560.00
Jennifer M. Schein	Associate; Admitted in 2017; Restructuring & Insolvency	37.10	\$700.00	\$25,970.00
Yuxin Jin	Associate; Admitted in 2021; Corporate Advisory	32.20	\$700.00	\$22,540.00
Robert A. Kaylor	Associate; Admitted in 2021; Private Client	163.60	\$615.00	\$100,614.00
Grayson Williams	Associate; Admitted in 2021; Restructuring & Insolvency	111.40	\$615.00	\$68,511.00
Will Hameline	Associate; Admitted in 2021; Trial	41.80	\$615.00	\$25,707.00
Anthony Perez	Associate; Admitted in 2022; Private Client	8.60	\$615.00	\$5,289.00
Ethan Heller	Associate; Admitted in 2015; Corporate Advisory	5.50	\$615.00	\$3,382.50

Nicole Lim	Associate; Admitted in 2019; Corporate Advisory	4.80	\$365.00	\$1,752.00
PARAPROFESSIONALS				
Daniel Northrop	Paralegal; Restructuring & Insolvency	86.90	\$575.00	\$49,967.50
Benjamin Casten	Discovery Consultant; McDermott Discovery	23.50	\$540.00	\$12,690.00
Edward Kwon	Technology Project Manager; McDermott Discovery	0.40	\$460.00	\$184.00
Cathy Greer	Paralegal; Restructuring & Insolvency	25.30	\$435.00	\$11,005.50
Serena Wright	Technology Project Manager; McDermott Discovery	26.80	\$430.00	\$11,524.00
A.J. Squillante	Paralegal; Trial	41.20	\$285.00	\$11,742.00
Mike McMillan	Research Manager; Research & Libraries	4.50	\$285.00	\$1,282.50
John Hoffman	Research Manager; Research & Libraries	1.00	\$285.00	\$285.00
Jacqueline Bishop Jones	Paralegal; Trial	0.20	\$265.00	\$53.00
Kimberly Dorismond	Paralegal; Trial	1.50	\$260.00	\$390.00
Fिताlesh Belayneh	Litigation Technology Data Analyst; McDermott Discovery	7.00	\$225.00	\$1,575.00
Diya Virani	Litigation Technology Data Analyst; McDermott Discovery	3.00	\$225.00	\$675.00
Daniel Valentino	Litigation Technology Data Analyst; McDermott Discovery	1.00	\$225.00	\$225.00

Exhibit B

Expense Summary

Category	Amount
Business Meals	\$39.56
Computer Hosting Fees/ Computer Usage Charge - Data Review & Production Software	\$350.96
Express Mail	\$164.35
Court/Filing Fees	\$800.00
Courier Services	\$579.29
Document Services	\$1,285.42
Obtain Copies of Transcripts	\$330.00
Computer-Assisted Research	\$57,891.80
Miscellaneous	\$770.00
Transportation/Parking	\$284.07
Travel Expenses	\$563.83
TOTAL	\$63,059.28

Exhibit C

Time Records



Invoice: 3682264
Client: 118593

10/26/2022

Voyager Digital - Official Creditors Committee
n/a
n/a,

For Services Rendered in Connection with:

Matter: 0011 Chapter 11 Cases

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/22/22	Case Administration C. Greer	3.50	1,522.50	Prepare McDermott notice of appearance (.3); prepare pro hac vice motion for C. Gibbs in accordance with local guidelines (.2); prepare pro hac vice order for C. Gibbs (.2); file notice of appearance (.2); e-mail correspondence with MWE team re same (.2); file pro hac vice motion for C. Gibbs (.2); pay pro hac vice fee (.1); e-mail correspondence with MWE team re C. Gibbs pro hac vice motion (.2); upload order re same (.2); research docket to obtain all pleadings to date (1.7).
B110 07/22/22	Case Administration C. Gibbs	4.80	6,240.00	Review of multiple pleadings filed in case and miscellaneous background material (2.9); conference phone call with MWE team to prepare for various pending matters (1.9).
B110 07/22/22	Case Administration A. Brogan	1.70	1,479.00	Conference call (partial) with MWE team re case status and strategy and action items, including staking (.7); review filings from Voyager bankruptcy (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/22/22	Case Administration D. Azman	5.40	6,318.00	Review first-day pleadings (3.2); general case strategy call with C. Gibbs, G. Steinman, et al. (1.8); follow-up calls with G. Steinman re same (.4).
B110 07/22/22	Case Administration J. Evans	1.50	1,620.00	Conference with C. Gibbs, D. Azman, G. Steinman and A. Brogan regarding work streams and go forward strategy (partial).
B110 07/22/22	Case Administration D. Simon	3.70	4,273.50	Review numerous first day pleadings and background materials (3.3); e-mail with D. Azman regarding same (.4).
B110 07/22/22	Case Administration G. Steinman	5.80	5,452.00	Prepare for (2.5) and attend meeting with D. Azman, C. Gibbs, J. Evans (partial), and A. Brogan (partial) regarding work streams and go forward strategy (1.8); multiple calls (.4) and e-mail correspondence (1.1) with D. Azman regarding committee organization and strategy.
B110 07/22/22	Case Administration G. Williams	2.70	1,660.50	Review first day pleadings and orders granting relief of same.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/22/22	Case Administration G. Williams	1.90	1,168.50	Prepare for (.1) and conference call with G. Steinman, J. Evans, C. Gibbs, D. Azman and A. Brogan covering Committee workflows (1.8).
B110 07/23/22	Case Administration C. Gibbs	3.00	3,900.00	Review of first day pleadings, first day orders, draft second day orders and declaration in support of voluntary petitions and first day relief requests (1); attend conference call between MWE team and Debtors' counsel (1); conference with co-counsel re pending motions and FA pitches (1).
B110 07/23/22	Case Administration G. Williams	1.10	676.50	Review First Day Transcript.
B110 07/23/22	Case Administration G. Williams	0.90	553.50	Conference with D. Azman, C. Gibbs, G. Steinman, and Debtors' Counsel (J. Sussberg, C. Okike, C. Marcus, and A. Smith) re case status.
B110 07/23/22	Case Administration G. Steinman	3.30	3,102.00	Prepare summary and agenda for initial call with Debtors (.6); prepare for and attend initial kickoff call with Debtors (1); email correspondence with Debtors regarding first day pleadings (.2); prepare information requests (.5); meeting with D. Azman, C. Gibbs, and G. Williams to



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				prepare first and second day motion workstreams (1).
B110 07/23/22	Case Administration D. Northrop	0.30	172.50	Review interim case management procedures order.
B110 07/23/22	Case Administration D. Azman	2.60	3,042.00	Conference call with Kirkland re: case strategy (1); follow-up communications with G. Steinman and C. Gibbs re same (.4); review Debtor NDA (.2); call with C. Gibbs, G. Steinman and G. Williams re first-day relief requests and strategy (1).
B110 07/24/22	Case Administration D. Simon	0.90	1,039.50	Revise Committee NDA (.6); communications with G. Steinman regarding same (.3).
B110 07/24/22	Case Administration D. Azman	1.00	1,170.00	Call with UST re various first and second day issues.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/24/22	Case Administration G. Williams	0.40	246.00	Revise spreadsheet of outstanding information requests.
B110 07/24/22	Case Administration C. Gibbs	1.30	1,690.00	Review of first day orders and motions (.7); review and revise multiple emails regarding pending work streams (.6).
B110 07/25/22	Case Administration C. Gibbs	0.90	1,170.00	Conference phone call with D. Azman re case strategy, status and workstreams (.4); phone conference with Debtors' counsel to discuss multiple case administration issues (.3); review and revise emails and draft memos regarding pending work streams (.2).
B110 07/25/22	Case Administration D. Simon	0.50	577.50	Call with D. Azman re case strategy and workstreams.
B110 07/25/22	Case Administration D. Simon	5.00	5,775.00	Numerous communications with D. Azman, G. Steinman, and G. Williams re strategy and workstreams (1.7); review first day pleadings and transcript (3.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/25/22	Case Administration D. Northrop	0.10	57.50	Confirm attorney (MWE team) status/good standing in the Southern District of New York and e-mail correspondence with G. Steinman re same.
B110 07/25/22	Case Administration C. Greer	0.20	87.00	Research docket to obtain C. Gibbs pro hac vice admission order (.1); correspondence with MWE team re same (.1).
B110 07/26/22	Case Administration C. Greer	3.00	1,305.00	Review docket (.7); prepare case critical dates memo (.7); review second day pleadings (.7); e-mail correspondence with MWE team re same (.5); review case management procedures and compare same with SDNY bankruptcy court local rules (.4).
B110 07/26/22	Case Administration G. Steinman	1.80	1,692.00	Prepare for (1.3) and attend (.5) team call regarding work streams and strategy.
B110 07/26/22	Case Administration N. Rowles	2.90	2,523.00	Revise Committee By-Laws.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/26/22	Case Administration D. Simon	1.10	1,270.50	Numerous e-mails with G. Steinman and D. Azman re Committee tasks and strategy.
B110 07/26/22	Case Administration D. Azman	1.10	1,287.00	Calls with C. Gibbs re various case administration matters (.6); team call re work streams and strategy, including strategy re Debtors' internal investigation (.5).
B110 07/26/22	Case Administration D. Simon	0.50	577.50	Attend team call re work streams and strategy.
B110 07/26/22	Case Administration C. Gibbs	1.00	1,300.00	Review and revise proposed final orders re multiple pleadings.
B110 07/26/22	Case Administration D. Northrop	1.40	805.00	Review form to be used for case pleadings (.5); revise same (.9).
B110 07/26/22	Case Administration D. Northrop	0.10	57.50	Review recent docket filings/entries, including Debtors' responses to certain media statements.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/26/22	Case Administration C. Gibbs	2.60	3,380.00	Review multiple emails regarding pending case administration matters (.7); prepare multiple replies (.8); conference phone call with MWE team regarding task list and work streams (.5); multiple phone conferences with D. Azman regarding various case administration matters (.6).
B110 07/27/22	Case Administration C. Greer	0.30	130.50	Review new docket entries/court filings (.2); correspond with MWE team re same (.1).
B110 07/27/22	Case Administration C. Gibbs	1.10	1,430.00	Review of multiple emails regarding case administration matters (.6); revise same (.5).
B110 07/28/22	Case Administration C. Gibbs	1.40	1,820.00	Review multiple emails regarding case administration matters (.6); draft responses thereto (.6); conference with co-counsel regarding same (.2).
B110 07/28/22	Case Administration D. Northrop	1.30	747.50	Review Debtors' proposed final case management procedures order (.6); draft e-mail memo to N. Rowles regarding open issues re same (.7).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/28/22	Case Administration D. Northrop	0.30	172.50	Draft amended notice of appearance by McDermott Will & Emery LLP on behalf of the Committee.
B110 07/28/22	Case Administration D. Northrop	3.20	1,840.00	Review service list available on the claims and noticing agent's website (.2); update/assemble case service list (2.3); coordinate preparations for service of Committee court filings (.7).
B110 07/28/22	Case Administration D. Azman	0.20	234.00	Call with C. Gibbs re case administration matters.
B110 07/29/22	Case Administration C. Gibbs	0.40	520.00	Review multiple emails regarding case administration matters (.2); prepare multiple replies to same (.2).
B110 07/29/22	Case Administration D. Northrop	2.90	1,667.50	Draft motions for admission pro hac vice for D. Simon, G. Steinman, and G. Williams (1.1); finalize pro hac vice motions for G. Steinman and G. Williams for filing on the ECF case docket (.2); file pro hac vice motions for G. Steinman and G. Williams on the ECF case docket, including paying the pro hac vice admission fee through pay.gov (.7); draft separate e-mails to Judge Wiles's chambers



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				submitting proposed orders for the admission of G. Steinman and G. Williams pro hac vice, pursuant to the judge's chambers rules (.9).
B110 07/29/22	Case Administration D. Northrop	0.70	402.50	Further review of Debtors' proposed final case management procedures order (.4); update case service list (.3).
B110 07/29/22	Case Administration D. Northrop	0.50	287.50	Correspond with G. Steinman re MWE attorneys who will be attending the 8/4 hearing (.1); review Court Solutions (telephonic service provider) credentials for attorneys and arrange for registration of attorneys who do not currently have credentials (.4).
B110 07/29/22	Case Administration D. Simon	0.50	577.50	Correspond with G. Steinman regarding various open issues.
B110 07/30/22	Case Administration N. Rowles	0.60	522.00	Revise form pleading (.5); correspond with G. Steinman re same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/30/22	Case Administration D. Northrop	0.90	517.50	Finalize pro hac vice motion for D. Simon for filing on the ECF case docket (.1); file pro hac vice motion for D. Simon on the ECF case docket, including paying the pro hac vice admission fee through pay.gov (.2); draft e-mail to Judge Wiles's chambers submitting proposed order for the admission of D. Simon pro hac vice, pursuant to the judge's chambers rules (.2); correspond with G. Steinman re submission to the court of revised form of proposed order for the admission of G. Williams pro hac vice (.1); draft e-mail to Judge Wiles's chambers submitting revised form of proposed order for the admission of G. Williams pro hac vice (.3).
B120 07/23/22	Asset Analysis & Recovery G. Steinman	1.20	1,128.00	Revise FBO and staking summary analysis to be sent to committee.
B120 07/24/22	Asset Analysis & Recovery D. Azman	1.10	1,287.00	Review and revise memo to UCC re: staking issues.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B120 07/24/22	Asset Analysis & Recovery G. Steinman	0.60	564.00	Revise FBO and staking summary for committee.
B130 07/22/22	Asset Disposition G. Williams	1.40	861.00	Review acquisition proposal (.7) and summarize findings of same (.7).
B130 07/22/22	Asset Disposition D. Azman	0.60	702.00	Review Coinify sale motion.
B130 07/23/22	Asset Disposition D. Simon	0.70	808.50	Review and analyze bidding procedures.
B130 07/23/22	Asset Disposition D. Azman	0.40	468.00	Call with G. Steinman regarding Coinify sale motion.
B130 07/23/22	Asset Disposition G. Steinman	2.10	1,974.00	Review bidding procedures and plan timeline motion (1.5); prepare summary of same (.6).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/23/22	Asset Disposition D. Azman	0.30	351.00	Multiple calls with G. Steinman regarding bid proposal.
B130 07/23/22	Asset Disposition G. Steinman	1.70	1,598.00	Review and analyze Coinify sale motion (1.3); call with D. Azman regarding same (.4).
B130 07/23/22	Asset Disposition G. Steinman	2.00	1,880.00	Review of acquisition proposal (.5); multiple calls with D. Azman regarding same (.3); prepare analysis of same to send to Committee (1.2).
B130 07/24/22	Asset Disposition G. Steinman	2.80	2,632.00	Calls with D. Azman regarding bid proposal (.8); analysis of issues with bid proposal (1); prepare summary and questions for call with FTX counsel (1).
B130 07/24/22	Asset Disposition D. Simon	0.70	808.50	Review bid proposal and responses relating to same.
B130 07/24/22	Asset Disposition D. Azman	1.90	2,223.00	Develop strategy re acquisition offer (.5); communications with K&E re acquisition offer (.6); discuss acquisition offer with G. Steinman (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/24/22	Asset Disposition G. Williams	0.50	307.50	Research case law re bidding procedures motion (.3); draft email memo re the same to D. Azman, G. Steinman, C. Gibbs, D. Simon, and J. Evans (.2).
B130 07/25/22	Asset Disposition D. Azman	1.20	1,404.00	Review materials/prepare for (.2) and attend (1) call with FTI re sale and plan issues.
B130 07/25/22	Asset Disposition G. Williams	0.80	492.00	Draft summary of call/meeting with bidder's counsel (.7); correspond with MWE team re same (.1).
B130 07/25/22	Asset Disposition D. Simon	0.30	346.50	Conference with G. Williams re sale strategy and FTX proposal.
B130 07/25/22	Asset Disposition G. Steinman	2.80	2,632.00	Prepare for (.7) and attend meeting with counsel to FTX regarding proposal (.8); review of proposed bidding procedures (1.3).
B130 07/25/22	Asset Disposition D. Simon	1.00	1,155.00	Review bidding procedures (.7); communications with D. Azman regarding same (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/25/22	Asset Disposition G. Williams	0.30	184.50	Phone conference with D. Simon re case strategy and bid proposal.
B130 07/25/22	Asset Disposition G. Williams	1.00	615.00	Prepare for (.2) and conference with bidder's Counsel regarding offer (.8).
B130 07/25/22	Asset Disposition G. Williams	1.50	922.50	Review background materials (.5) and conference (1) with FTI re workstreams and bid proposal.
B130 07/25/22	Asset Disposition J. Schein	6.50	4,550.00	Research and analysis of SIPA liquidation (2.4); correspond with G.Steinman re same (.1); prepare memorandum on SIPA liquidation proceedings (4).
B130 07/25/22	Asset Disposition C. Gibbs	1.00	1,300.00	Prepare for (.2) and attend (.8) telephone conference with counsel for bidder re proposal.
B130 07/26/22	Asset Disposition C. Gibbs	0.30	390.00	Review of summary of bid offer.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/26/22	Asset Disposition G. Steinman	0.50	470.00	Prepare for (.1) and attend meeting with D. Azman and prospective purchaser regarding asset sale and bidding procedures (.4).
B130 07/26/22	Asset Disposition G. Steinman	3.50	3,290.00	Review of sale transaction database (1.2); review of Coinify sale motion and prepare issues list (1.2); correspondence with D. Azman and Kirkland regarding same (.5); review of Coinify database materials (.4); email correspondence with M. Eisler regarding same (.2).
B130 07/26/22	Asset Disposition G. Steinman	0.50	470.00	Email correspondence with D. Thomson regarding interim distribution research (.3); email correspondence with D. Azman regarding same (.2).
B130 07/26/22	Asset Disposition D. Simon	1.80	2,079.00	Review and analyze bidding procedures (1.1); revise proposed order (.7).
B130 07/26/22	Asset Disposition C. Gibbs	0.30	390.00	Conference call with Debtors' counsel re asset sale options.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/26/22	Asset Disposition D. Azman	0.40	468.00	Call with counsel to former executive re potential bid.
B130 07/27/22	Asset Disposition D. Simon	4.70	5,428.50	Review and analyze bidding procedures (1.3); revise same (3); conference with D. Azman re bidding procedures (.1); correspond with D. Azman re same (.3).
B130 07/27/22	Asset Disposition D. Azman	0.40	468.00	Call with R. Morrissey re Coinify sale (.2) and retention issues (.2).
B130 07/27/22	Asset Disposition D. Azman	2.40	2,808.00	Conference with D. Simon re sale motion (.1); review bid letter (.6); call with bidder counsel re sale (.9); follow-up call with FTI re: same (.2); call with R. Stewart re sale concerns (.3); review and revise bid procedures order (.3).
B130 07/27/22	Asset Disposition D. Azman	0.50	585.00	Conference with G. Steinman re sale information.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/27/22	Asset Disposition G. Steinman	0.50	470.00	Conference with D. Azman to review sale information.
B130 07/27/22	Asset Disposition G. Steinman	2.40	2,256.00	Prepare for (.1) and attend (.9) meeting with bidder regarding proposal; review of questions in response to same (.5); email correspondence with D. Azman regarding same (.3); review of bidder governance and sale proceeds flow (.6).
B130 07/27/22	Asset Disposition G. Williams	1.20	738.00	Prepare for (.3) and attend (.9) UCC call with Moelis re sale process.
B130 07/27/22	Asset Disposition G. Williams	1.60	984.00	Prepare for (.5) and attend (.9) call with bidder's counsel; attend follow-up call with FTI re same (.2).
B130 07/27/22	Asset Disposition G. Williams	0.10	61.50	Email BRG team re: granting MWE access to sale datarooms.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/27/22	Asset Disposition G. Williams	1.20	738.00	Review BRG dataroom and catalogue produced documents.
B130 07/27/22	Asset Disposition C. Gibbs	1.80	2,340.00	Conference with MWE team and counsel for potential purchaser of Debtors (.9); conference with Debtors' advisors and Committee re potential sales of assets and company (.9).
B130 07/28/22	Asset Disposition C. Greer	0.20	87.00	Review objections to bid procedures motion (.1); correspond with MWE team re same (.1).
B130 07/28/22	Asset Disposition G. Steinman	1.30	1,222.00	Prepare for (.1) and attend call with Moelis re sale process (.8); call with D. Azman re same (.1); call with D. Azman re Coinify sale process (.2); correspondence with FTI re same (.1).
B130 07/28/22	Asset Disposition D. Simon	3.50	4,042.50	Review and revise bidding procedures (2.5); call with D. Azman re same (.2); calls with FTI re same (.8).
B130 07/28/22	Asset Disposition D. Thomson	4.50	4,072.50	Research creditor distributions as non-ordinary course transactions under 363(b).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/28/22	Asset Disposition R. Kaylor	1.50	922.50	Review objection submitted by Alameda and its various entities re bidding procedures (1); summarize same (.5).
B130 07/28/22	Asset Disposition D. Azman	1.20	1,404.00	Call with Moelis re sale process (.8); discuss sale timeline with D. Simon (.2); call with G. Steinman re Coinify sale (.2).
B130 07/28/22	Asset Disposition N. Rowles	1.00	870.00	Revise proposed order re on Coinfy sale.
B130 07/29/22	Asset Disposition G. Steinman	1.00	940.00	Preppre for (.2) and meet with D. Azman, FTI, and potential bidder regarding sale process (.8).
B130 07/29/22	Asset Disposition C. Gibbs	0.40	520.00	Conference call with Debtors' advisors and UCC advisors regarding potential interim distribution (partial).
B130 07/29/22	Asset Disposition J. Evans	0.60	648.00	Attend presentation for potential buyer (.5); correspondence with D. Azman and G. Steinman regarding potential buyer (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/29/22	Asset Disposition G. Williams	1.00	615.00	Prepare for (.2) and attend (.8) call with Emerald Ventures re potential bid.
B130 07/29/22	Asset Disposition G. Williams	0.70	430.50	Call with MWE team, FTI team and Moelis over mechanics of interim distribution.
B130 07/29/22	Asset Disposition C. Gibbs	0.80	1,040.00	Review multiple emails re potential asset sales to various potential buyers (.5); draft multiple replies to same (.3).
B130 07/29/22	Asset Disposition D. Simon	1.50	1,732.50	Revise bidding procedures (1); call with Kirkland regarding same (.5).
B130 07/29/22	Asset Disposition D. Azman	3.60	4,212.00	Communication with P. Hage re PSA issues (.4); call with Emerald re potential bid on assets (.8); call with Moelis and BRG re interim distribution issues (.7); communication with K&E re PSA (.2); review objections to bid procedures (1.1); call with Jones Day re client's potential bid (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/29/22	Asset Disposition D. Thomson	3.50	3,167.50	Research cases involving interim distributions to creditors.
B130 07/29/22	Asset Disposition R. Kaylor	1.50	922.50	Review bid proposal procedures submitted by Lavines and controlled companies (1); summarize same (.5).
B130 07/29/22	Asset Disposition G. Steinman	0.70	658.00	Call with Debtors, FTI, and Moelis regarding interim distributions.
B130 07/30/22	Asset Disposition D. Simon	1.10	1,270.50	Review FBO materials (.7); communications with FTI & MWE teams re same (.4).
B130 07/30/22	Asset Disposition D. Simon	4.00	4,620.00	Further revise bidding procedures (1.5); multiple calls with D. Azman regarding same (.5); communications with Debtors' counsel re same (.5); revise bidding procedures objection framework (1.5).
B130 07/30/22	Asset Disposition D. Azman	2.20	2,574.00	Review bidding procedures order (.6); revise same (.4); discuss same with D. Simon (.5); discuss same with FTI (.3); communication with FTI and S. Simms re bids received (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 07/30/22	Asset Disposition C. Gibbs	1.10	1,430.00	Review multiple emails regarding bid procedures (.7); review revised draft of bid procedures (.4).
B130 07/31/22	Asset Disposition G. Steinman	0.50	470.00	Prepare for (.1) and attend (.4) meeting with D. Azman, D. Simon, G. Williams, and Debtors regarding bidding procedures.
B130 07/31/22	Asset Disposition D. Azman	2.90	3,393.00	Review bids and term sheets (2.3); call re: bidding procedures with K&E (.4); review and revise same (.2).
B130 07/31/22	Asset Disposition D. Simon	1.20	1,386.00	Call with Kirkland regarding bidding procedures (.5); review (.3) and revise (.4) bidding procedures.
B130 07/31/22	Asset Disposition G. Williams	0.50	307.50	Meeting with D. Azman, D. Simon, G. Steinman and Debtors regarding bidding procedures.
B150 07/22/22	Meetings/Communications w/Creditors D. Azman	0.30	351.00	Communication with UCC re various second day issues.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/23/22	Meetings/Communications w/Creditors D. Simon	1.30	1,501.50	Draft and revise email to Committee regarding FBO and staking issues.
B150 07/23/22	Meetings/Communications w/Creditors G. Steinman	1.00	940.00	Review and revise NDA with Debtors (.8); email correspondence with D. Simon regarding same (.2).
B150 07/24/22	Meetings/Communications w/Creditors G. Steinman	3.60	3,384.00	Revise first and second day motion summaries for committee (1.2); prepare agenda and materials for committee meeting (1.3); meeting preparation call with D. Azman (1); email correspondence with committee regarding agenda and materials (.1).
B150 07/24/22	Meetings/Communications w/Creditors D. Azman	1.00	1,170.00	Call with G. Steinman re preparation for initial UCC meeting.
B150 07/24/22	Meetings/Communications w/Creditors C. Gibbs	0.70	910.00	Review of various draft memos to Committee.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/24/22	Meetings/Communications w/Creditors D. Simon	1.90	2,194.50	Multiple revisions to FBO and staking memo to Committee.
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	2.20	1,353.00	Prepare for (.2) and attend (2) call with UCC re case strategy and issues.
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	0.30	184.50	Phone conference with G. Steinman re workstreams for communications to UCC.
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	0.80	492.00	Prepare summaries of customer inquiries concerns to be shared with Committee.
B150 07/25/22	Meetings/Communications w/Creditors G. Steinman	0.30	282.00	Phone conference with G. Williams re workstreams and communications to and with the UCC.
B150 07/25/22	Meetings/Communications w/Creditors J. Evans	1.00	1,080.00	Zoom conference with FTI following UCC meeting re action items and strategy.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/25/22	Meetings/Communications w/Creditors C. Gibbs	4.80	6,240.00	Prepare for (.3) and attend phone conferences various with UCC re case status and strategy (2.7); attend phone conference to hear FA pitches and subsequent deliberations (1.8).
B150 07/25/22	Meetings/Communications w/Creditors G. Steinman	7.70	7,238.00	Preparation for (.8) and attendance at morning committee meeting (2); review FA pitch materials and prepare for call to hear FA pitches (.6); attend committee FA pitches and deliberations (1.8); prepare for (.8) and attend afternoon committee meeting with FTI (.7); attend post-Committee meeting call with FTI re Committee direction and deliverables (1).
B150 07/25/22	Meetings/Communications w/Creditors G. Steinman	0.80	752.00	Revise committee NDA (.3); prepare committee NDA joinders and circulate to members (.5).
B150 07/25/22	Meetings/Communications w/Creditors G. Steinman	0.50	470.00	Call with creditor regarding August 4 hearing.
B150 07/25/22	Meetings/Communications w/Creditors N. Rowles	0.50	435.00	Draft Committee by-laws.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	3.30	2,029.50	Review letters to the Court filed on the docket (1.1); create spreadsheet for logging and tracking same (1.6); draft email memo summarizing letters filed to date for MWE team (.6).
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	0.90	553.50	Draft summary of call with FTI re Committee workstreams and sale process (.8); correspond with MWE team re same (.1).
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	0.40	246.00	Draft UCC meeting minutes.
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	0.80	492.00	Prepare for (.1) and attend phone conference with UCC re case strategies and issues (.7).
B150 07/25/22	Meetings/Communications w/Creditors G. Williams	2.10	1,291.50	Review financial advisor pitch materials (.3); attend financial advisor pitches and deliberations regarding selection of UCC's financial advisor (1.8).
B150 07/25/22	Meetings/Communications w/Creditors J. Evans	1.30	1,404.00	Zoom meeting with UCC (partial) (1); prepare for meeting with UCC (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/25/22	Meetings/Communications w/Creditors D. Azman	9.50	11,115.00	Prepare for committee strategy call (1.7); attend same (2); calls with C. Gibbs, G. Steinman, and D. Simon re same (1.5); attend Committee FA pitches (1.3); deliberations re same (.5); prepare for call with Committee re plan timing and related issues (1.8); attend same (.7).lan issues (1.2).
B150 07/26/22	Meetings/Communications w/Creditors D. Azman	0.50	585.00	Communications with Committee re Debtors' internal investigation (.3); communication with Committee re information website and related issues (.2).
B150 07/26/22	Meetings/Communications w/Creditors G. Steinman	1.00	940.00	Revise committee bylaws.
B150 07/26/22	Meetings/Communications w/Creditors G. Steinman	1.20	1,128.00	Email correspondence with D. Azman regarding committee communications and website (.5); email correspondence with Epiq regarding same (.3); email correspondence with committee regarding upcoming meetings and bylaws (.2); email correspondence with FTI regarding same (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/27/22	Meetings/Communications w/Creditors G. Steinman	4.90	4,606.00	Meet with Epiq regarding committee website (.5); email correspondence with Epiq regarding same (.4); revise notice of town hall (.8); prepare for (.1) and attend UCC meeting with Moelis (.9); prepare for (1.3) and attend UCC meeting on sale process (.7); correspondence with committee regarding upcoming meetings (.2).
B150 07/27/22	Meetings/Communications w/Creditors G. Williams	1.00	615.00	Prepare for (.3) and attend (.7) UCC meeting to debrief call with Moelis re sale process.
B150 07/27/22	Meetings/Communications w/Creditors G. Williams	0.60	369.00	Draft UCC Town Hall Notice.
B150 07/27/22	Meetings/Communications w/Creditors C. Gibbs	0.70	910.00	Conference with UCC re multiple issues, including sale process.
B150 07/27/22	Meetings/Communications w/Creditors D. Azman	1.70	1,989.00	Conference with Moelis and Committee re sale process (.9); conference with Committee re same (.7); review and revise UCC information website (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/28/22	Meetings/Communications w/Creditors D. Azman	0.30	351.00	Communication with Epiq re town halls.
B150 07/28/22	Meetings/Communications w/Creditors G. Steinman	1.10	1,034.00	Prepare UCC meeting agenda and outline (.5); correspondence with D. Azman re same (.3); correspondence with committee re August 4 matter updates (.3).
B150 07/28/22	Meetings/Communications w/Creditors G. Williams	0.80	492.00	Call with Debtors' investment banker, financial advisor, and counsel re sale process and bidders.
B150 07/28/22	Meetings/Communications w/Creditors G. Williams	0.30	184.50	Draft email memorandum to Committee summarizing meeting with Debtors' counsel and investment banker re sale process and bidders.
B150 07/29/22	Meetings/Communications w/Creditors J. Evans	0.90	972.00	Meeting with creditors committee and FTI (.7); correspondence with D. Azman and G. Steinman regarding creditors committee and FTI (.2).
B150 07/29/22	Meetings/Communications w/Creditors G. Williams	0.60	369.00	Call with MWE and FTI re general case update and strategy in preparation for UCC meeting with Debtors management team and Debtors' professionals.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/29/22	Meetings/Communications w/Creditors G. Williams	1.00	615.00	Attend UCC meeting with Voyager's management team.
B150 07/29/22	Meetings/Communications w/Creditors G. Williams	1.30	799.50	Attend call with UCC re review/debrief of meeting with Voyager's management team and case updates.
B150 07/29/22	Meetings/Communications w/Creditors D. Azman	4.10	4,797.00	Prepare for UCC status call (1.1); call with FTI re same (.6); call with UCC and Company re presentation (1); UCC status call (1.3); review and revise FDIC email to committee (.1).
B150 07/29/22	Meetings/Communications w/Creditors D. Thomson	0.50	452.50	Draft summary of FDIC/Federal Reserve letter to Voyager for committee members (.4); correspond with G. Steinman re: same (.1).
B150 07/29/22	Meetings/Communications w/Creditors D. Simon	0.60	693.00	Review (.3) and revise (.3) committee slide deck regarding bidding procedures.
B150 07/29/22	Meetings/Communications w/Creditors C. Gibbs	1.60	2,080.00	Attend precall with FTI and MWE teams to prepare for calls with Debtor management and with UCC (.6); conference with Debtor management and advisors regarding case status (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 07/29/22	Meetings/Communications w/Creditors G. Steinman	4.50	4,230.00	Prepare for (.6) and attend pre-UCC meeting call with FTI (.6); attend meeting with UCC and Debtors (1); prepare for (.6) and attend debrief/status meeting with UCC (1.3); email correspondence with UCC regarding August 4 hearing and FDIC probe (.4).
B150 07/29/22	Meetings/Communications w/Creditors C. Gibbs	0.90	1,170.00	Attend UCC call re review/analysis of call with Debtors' management (partial).
B150 07/30/22	Meetings/Communications w/Creditors G. Steinman	0.30	282.00	Email correspondence with creditors regarding town halls and updates.
B150 07/31/22	Meetings/Communications w/Creditors G. Steinman	1.20	1,128.00	Prepare for August 1 UCC meeting.
B155 07/24/22	Court Hearings N. Rowles	0.80	696.00	Draft Committee By-Laws.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B155 07/25/22	Court Hearings C. Greer	3.50	1,522.50	Assemble relevant materials for 8/4/22 hearing.
B155 07/26/22	Court Hearings G. Steinman	0.60	564.00	Call with M. Eisler regarding issues and workstreams with respect to August 4 hearing.
B155 07/27/22	Court Hearings D. Northrop	0.20	115.00	Review matters currently set to be heard at the 8/4 hearing (.1); prepare form of certificate of service to be filed with Committee filings/pleadings (.1).
B155 07/30/22	Court Hearings D. Azman	2.70	3,159.00	Review materials and draft outlines in preparation for August 4 hearing.
B155 07/31/22	Court Hearings D. Azman	1.70	1,989.00	Review materials and draft outlines in preparation for August 4 hearing.
B160 07/23/22	Fee/Employment Applications D. Northrop	0.20	115.00	Review Debtors' proposed interim compensation procedures order.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 07/24/22	Fee/Employment Applications C. Gibbs	0.50	650.00	Review of FA pitch books.
B160 07/24/22	Fee/Employment Applications G. Williams	0.70	430.50	Research case law re Debtors' application to retain Moelis as investment banker (.4); draft email memo re same to D. Azman, G. Steinman, C. Gibbs, D. Simon, and J. Evans (.3).
B160 07/25/22	Fee/Employment Applications N. Rowles	0.30	261.00	Analyze declaration in support of Stretto 156(c) application (.2); email G. Steinman re same (.1).
B160 07/25/22	Fee/Employment Applications D. Northrop	1.30	747.50	Review Debtors' proposed interim compensation procedures (.4); summarize same (.6); draft memo to G. Steinman re issues relating to proposed interim compensation procedures (.3).
B160 07/25/22	Fee/Employment Applications D. Northrop	0.30	172.50	Review Appendix B to U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases (.2); correspondence with N. Rowles re preparation of communication to MWE team regarding task codes to be used for fee application purposes (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 07/26/22	Fee/Employment Applications G. Williams	0.40	246.00	Draft summary of July 26 meeting with Debtors' Counsel regarding Quinn Emmanuel retention.
B160 07/26/22	Fee/Employment Applications G. Williams	0.30	184.50	Call with Debtors' Counsel (M. Slade & C. Okike) regarding Quinn Emmanuel retention.
B160 07/26/22	Fee/Employment Applications N. Rowles	2.40	2,088.00	Review Stretto retention application and Debtors' ordinary course professionals motion (1.2) and revise second day orders regarding Stretto retention and ordinary course professionals (1.2).
B160 07/26/22	Fee/Employment Applications D. Northrop	2.00	1,150.00	Further review Debtors' proposed interim compensation procedures (.4); summarize same (.7); draft memo to G. Steinman re issues relating to proposed interim compensation procedures (.8); correspondence with N. Rowles re same (.1).
B160 07/26/22	Fee/Employment Applications D. Northrop	2.50	1,437.50	Review Amended Guidelines for Fees and Disbursements for Professionals in S.D.N.Y. Bankruptcy Cases (.4); revise communication to the MWE team regarding task codes and other fee application requirements (1.8); correspondence with N. Rowles re



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				same (.3).
B160 07/27/22	Fee/Employment Applications G. Steinman	1.00	940.00	Prepare MWE retention application.
B160 07/27/22	Fee/Employment Applications D. Northrop	1.50	862.50	Review interim case management procedures order (.9); summarize provisions of the interim order that are problematic or in need of amendment (.6).
B160 07/27/22	Fee/Employment Applications N. Rowles	1.00	870.00	Analyze and revise proposed order re interim compensation procedures.
B160 07/27/22	Fee/Employment Applications C. Gibbs	0.40	520.00	Conference with potential investment banker for UCC (partial).
B160 07/27/22	Fee/Employment Applications D. Azman	1.10	1,287.00	Conference with potential investment banker (.5); call with Perella Weinberg re same (.5); discuss McDermott retention issues with G. Steinman (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 07/27/22	Fee/Employment Applications N. Rowles	1.00	870.00	Analyze and revise proposed order re interim compensation procedures.
B160 07/28/22	Fee/Employment Applications D. Northrop	0.20	115.00	Review mark-up of proposed interim compensation procedures order received from N. Rowles (.1); correspond with N. Rowles regarding additional revision thereto (.1).
B160 07/28/22	Fee/Employment Applications N. Rowles	0.50	435.00	Revise Epiq information agent retention application.
B160 07/28/22	Fee/Employment Applications G. Steinman	2.00	1,880.00	Research re special committee professional retention (1.5); conference with D. Thomson re same (.5).
B160 07/28/22	Fee/Employment Applications C. Gibbs	0.90	1,170.00	Review of multiple emails regarding potential asset sales and regarding potential interim distribution (.5); draft multiple responses to same (.4).
B160 07/29/22	Fee/Employment Applications N. Rowles	3.00	2,610.00	Revise Epiq information agent retention application.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 07/29/22	Fee/Employment Applications C. Greer	0.20	87.00	Review first supplemental declaration of M. Renzi in support of BRG retention application (.1); correspond with MWE team re same (.1).
B160 07/29/22	Fee/Employment Applications G. Williams	0.90	553.50	Research case law on fee review standards (0.7); draft email memo to D. Simon regarding the same (0.2).
B160 07/29/22	Fee/Employment Applications D. Azman	0.70	819.00	Call with D. Simon, C. Gibbs and FTI et al. re Moelis fees (.5); review (.1) and revise (.1) proposed order for OCP motion.
B160 07/30/22	Fee/Employment Applications D. Simon	1.40	1,617.00	Call with FTI regarding Moelis fees (.5); follow-up e-mail communication with FTI re same (.3); draft/revise framework regarding same (.6).
B160 07/30/22	Fee/Employment Applications N. Rowles	2.90	2,523.00	Revise Epiq information agent retention application (2.6); correspond with G. Steinman re same (.3).
B160 07/31/22	Fee/Employment Applications D. Simon	1.50	1,732.50	Communications with FTI team regarding Moelis fees (.5); multiple rounds of revisions to order relating to same (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B170 07/26/22	Fee/Employment Objections G. Steinman	1.00	940.00	Email correspondence with D. Azman re Debtor retention applications (.6); call with D. Simon re same (.2); call with A. Smyth regarding same (.2).
B170 07/26/22	Fee/Employment Objections D. Thomson	6.70	6,063.50	Review retention applications for Kirkland & Ellis, Quinn Emmanuel, BRG, and Moelis and determine potential objections (4.5); draft summary of retention applications and potential issues for the committee (2.0); correspond with D. Azman and G. Steinman re: same (.2).
B170 07/26/22	Fee/Employment Objections D. Simon	1.60	1,848.00	Internal communications with MWE team regarding Moelis application (.4); review and analyze same (1.2).
B170 07/26/22	Fee/Employment Objections C. Gibbs	0.30	390.00	Conference call with Debtors' counsel re Quinn Emmanuel retention to conduct internal investigation.
B170 07/26/22	Fee/Employment Objections D. Simon	0.20	231.00	Call with G. Steinman re Debtor retention applications.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B170 07/27/22	Fee/Employment Objections D. Simon	3.50	4,042.50	Prepare for (.1) and attend call with Moelis and FTI regarding Moelis application (.6); follow-up call with FTI regarding same (.2); review and analyze Moelis retention application (1.8); draft arguments regarding objection (.8).
B170 07/27/22	Fee/Employment Objections D. Azman	2.20	2,574.00	Review Debtors' retention applications (.7); call with Moelis re retention (.6); follow-up call with FTI re same (.2); call with FTI and D. Simon re Moelis fees (.7).
B170 07/27/22	Fee/Employment Objections N. Rowles	2.10	1,827.00	Analyze and revise proposed orders re Moelis retention and K&E retention.
B170 07/27/22	Fee/Employment Objections C. Gibbs	0.50	650.00	Conference with Debtor representatives re retention of Moelis.
B170 07/28/22	Fee/Employment Objections C. Gibbs	0.60	780.00	Review of multiple emails regarding Moelis retention (.3); draft responses to same (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B170 07/28/22	Fee/Employment Objections D. Simon	8.00	9,240.00	Draft and revise objection to Moelis retention (6.5); numerous calls with FTI regarding same (1.2); emails with D. Azman regarding same (.3).
B170 07/28/22	Fee/Employment Objections D. Thomson	0.50	452.50	Call with G. Steinman re Quinn retention application objection and case status.
B170 07/28/22	Fee/Employment Objections D. Azman	0.30	351.00	Review Moelis fee study.
B170 07/29/22	Fee/Employment Objections D. Simon	8.70	10,048.50	Draft/revise objection to Moelis retention (7.5); call with FTI, C. Gibbs, D. Azman, G. Williams and others re Moelis retention (.5); correspond with D. Azman and G. Steinman re same (.7).
B170 07/29/22	Fee/Employment Objections G. Williams	0.30	184.50	Attend call with UCC's professionals re Moelis retention/fees (partial).
B170 07/29/22	Fee/Employment Objections C. Gibbs	0.50	650.00	Conference call with FTI, et al. regarding Moelis engagement and fees.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B170 07/31/22	Fee/Employment Objections J. Evans	0.30	324.00	Review Moelis retention order (.2); emails with D. Simon re revisions to Moelis retention order (.1).
B170 07/31/22	Fee/Employment Objections D. Azman	0.90	1,053.00	Review (.2) and revise (.2) Moelis retention order; discuss same with D. Simon and FTI (.5).
B190 07/23/22	Other Contested Matters N. Rowles	1.70	1,479.00	Research related to Stretto agreement with XClaims Inc. and correspond with G. Steinman re same (.4); review first day declaration for case background (1.3).
B190 07/24/22	Other Contested Matters N. Rowles	3.10	2,697.00	Review first day declaration and first day motions in connection with markup of proposed final orders.
B190 07/24/22	Other Contested Matters J. Schein	1.30	910.00	Research and analysis SIPA liquidation (1.2); correspondence with G.Steinman and D. Azman re same (.1).
B190 07/24/22	Other Contested Matters G. Steinman	0.60	564.00	Prepare responsive pleadings to first day motions.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B190 07/25/22	Other Contested Matters G. Steinman	1.90	1,786.00	Prepare diligence request lists for all immediate issues regarding August 4 matters.
B190 07/25/22	Other Contested Matters N. Rowles	2.30	2,001.00	Revise second day orders (2); correspond with G. Steinman re same (.3).
B190 07/27/22	Other Contested Matters G. Steinman	0.50	470.00	Call with M. Eisler regarding first day motions.
B190 07/27/22	Other Contested Matters D. Azman	0.80	936.00	Review information and documents produced by K&E relating to first-day motions.
B190 07/27/22	Other Contested Matters D. Thomson	6.10	5,520.50	Research re: payment of prepetition claims outside of a plan (3.5); research re: necessity of payment doctrine (2.6).
B190 07/28/22	Other Contested Matters C. Gibbs	0.30	390.00	Review drafts of Second Day orders (.2); revise same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B190 07/28/22	Other Contested Matters D. Azman	0.80	936.00	Conferences with G. Steinman re various second day orders (.5); review and revise same (.3).
B190 07/28/22	Other Contested Matters G. Steinman	2.50	2,350.00	Revise second day proposed orders (1.5); call with D. Azman re revisions to second day orders (.5); correspondence with Debtors re same (.5).
B190 07/29/22	Other Contested Matters D. Azman	1.00	1,170.00	Communication with K&E re various second day motions (.5); call with K&E re August 4 hearing (.5).
B190 07/31/22	Other Contested Matters N. Rowles	1.20	1,044.00	Revise Debtors' proposed case management procedures (1); correspond with G. Steinman re same (.1); phone conference with G. Steinman re same (.1).
B190 07/31/22	Other Contested Matters D. Azman	1.40	1,638.00	Communication with K&E re: certain second day motions (.5); correspond internally with MWE team re same (.9).
B210 07/22/22	Business Operations C. Gibbs	0.50	650.00	Conference phone call with D. Azman, J. Evans, and G. Steinman re FBO and staking motion.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/22/22	Business Operations D. Azman	0.50	585.00	Conference with C. Gibbs, J. Evans, and G. Steinman re FBO and staking motion.
B210 07/22/22	Business Operations G. Steinman	3.10	2,914.00	Conference with J. Evans, D. Azman, and C. Gibbs regarding FBO and staking motion (.5); review and prepare summary of same (1.6); research regarding same (1).
B210 07/22/22	Business Operations J. Evans	0.60	648.00	Prepare for (.1) and conference with D. Azman, C. Gibbs and G. Steinman re staking motion (.5).
B210 07/23/22	Business Operations J. Evans	4.10	4,428.00	Analyze FBO account issues (1.3); draft correspondence re FBO account (.5); review cash management pleadings (.4); conference with G. Steinman re FBO account issues (.5); correspond with D. Azman re FBO account issues (.4); conference with A. Brogan re staking issues (.3); review and revise staking analysis (.5); emails to MWE team re staking issues (.2).
B210 07/23/22	Business Operations G. Steinman	1.60	1,504.00	Meet with D. Simon regarding FBO motion (.4); multiple conferences with D. Azman (.7) and J. Evans (.5) regarding FBO account and staking protocols.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/23/22	Business Operations A. Brogan	7.10	6,177.00	Draft letter raising objections to Debtors' staking proposal (4.1); discuss staking proposals and objections with J. Evans (.3); revise letter (.8); revise staking objection proposal pursuant to comments received from MWE team (1.9).
B210 07/23/22	Business Operations D. Simon	4.00	4,620.00	Multiple conferences with G. Steinman regarding FBO and staking issues (.4); e-mail correspondence with G. Steinman re same (.3); conference with D. Azman re same (.4); review FBO motion and related documentation (1.1); review legal issues relating to same (1.8).
B210 07/23/22	Business Operations D. Azman	1.70	1,989.00	Review research re FBO accounts (.6); conference re same with G. Steinman (.7) and D. Simon (.4).
B210 07/24/22	Business Operations D. Simon	2.10	2,425.50	Call with J. Evans, D. Azman, et al. regarding FBO account motion (.5); strategy calls with D. Azman re same (.4); review cash management issues relating to same (.3); calls with G. Steinman re FBO reconciliations (.4); review legal research regarding commingling (.5).
B210 07/24/22	Business Operations G. Williams	4.50	2,767.50	Research additional FBO account issues and relevant case law (4); draft email memo re same to D. Azman, G. Steinman, C. Gibbs, D. Simon, and J. Evans (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/24/22	Business Operations R. Kaylor	2.00	1,230.00	Review first day declaration and cash management motion.
B210 07/24/22	Business Operations G. Williams	3.10	1,906.50	Research case law on FBO account issues (2.6); draft email memo re same (.5).
B210 07/24/22	Business Operations J. Evans	3.70	3,996.00	Review cash management motion (.6); review FBO motion (.4); revise analysis re FBO issues (.5); correspondence with D. Azman and G. Steinman re FBO issues (.5); conferences with G. Steinman re FBO issues (.3); conference re FBO issues with D. Azman (.3); zoom conference with D. Azman, D. Simon and G. Steinman re FBO and staking issues (.5); conference with R. Kaylor re FDIC insurance research issues (.3); emails with R. Kaylor re FDIC insurance issues (.3).
B210 07/24/22	Business Operations G. Steinman	4.30	4,042.00	Prepare diligence questions and document requests (1.5); email correspondence with D. Azman, C. Gibbs, and J. Evans regarding same (.3); review of first and second day motions and orders (2.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/24/22	Business Operations G. Steinman	1.20	1,128.00	Conference with D. Azman, D. Simon, and J. Evans re FBO account motion (.5); calls with D. Simon re FBO reconciliations (.4); phone conferences with J. Evans re same (.3).
B210 07/24/22	Business Operations A. Brogan	2.50	2,175.00	Review Voyager chain assets and draft summary of same to be included in questions to Debtors (1.7); review certain smart contracts (.8).
B210 07/24/22	Business Operations D. Azman	3.00	3,510.00	Call with D. Simon, J. Evans and G. Steinman re FBO account motion (.5); develop strategy re: FBO accounts (.1); call with J. Evans re same (.3); call with D. Simon re FBO strategy (.4); review research re: same (.8); communication with J. Sussberg re: same (.1); communications with K&E re: staking issues (.3); emails with J. Sussberg re: distribution strategy (.5).
B210 07/25/22	Business Operations J. Evans	2.40	2,592.00	Analyze staking issues (.8); review relevant bankruptcy filings (.4); prepare staking inquiries (.4); correspondence with A. Brogan re staking issues (.3); phone conference with R. Kaylor concerning staking and asset recovery issues (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/25/22	Business Operations D. Simon	2.20	2,541.00	Review and analyze issues relating to FBO.
B210 07/25/22	Business Operations R. Kaylor	0.50	307.50	Phone conference with J. Evans re staking and asset recovery issues.
B210 07/25/22	Business Operations D. Simon	1.80	2,079.00	Review and analyze issues relating to staking.
B210 07/26/22	Business Operations J. Evans	2.50	2,700.00	Review key bankruptcy filings (1.2); correspondence with J. Calandra concerning key targets and areas of inquiry (.6); correspondence with Darren Azman concerning key targets and asset recovery (.7).
B210 07/26/22	Business Operations J. Evans	1.60	1,728.00	Review information provided by Debtors concerning staking (.6); correspondence with A. Brogan concerning staking issues and objection to motion (.6); correspondence with R. Kaylor concerning staking issues (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/26/22	Business Operations D. Simon	2.80	3,234.00	Review of FBO and staking diligence (2.1); communications with C. Okike re same (.3); communications with D. Azman re same (.4).
B210 07/27/22	Business Operations C. Gibbs	0.40	520.00	Conference with Debtors' advisors regarding potential motion for interim distribution of customers property and FBO motion.
B210 07/27/22	Business Operations D. Simon	1.50	1,732.50	Review staking and FBO supplement and related issues (.5); review diligence re same (.7); correspond with G. Steinman and D. Azman re same (.3).
B210 07/27/22	Business Operations G. Steinman	1.90	1,786.00	Revise proposed order on FBO and staking (.5); calls with D. Azman re same (.6); calls with J. Evans re same (.8).
B210 07/27/22	Business Operations D. Azman	0.20	234.00	Review and revise proposed order for FBO/staking motion.
B210 07/27/22	Business Operations D. Azman	0.60	702.00	Conferences with D. Azman re revised proposed order on FBO and staking.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/27/22	Business Operations N. Rowles	1.00	870.00	Analyze and revise proposed order re cash management.
B210 07/27/22	Business Operations J. Evans	1.90	2,052.00	Correspondence with FTI re staking motion and diligence (.3); conference with G. Steinman re same (.8); correspondence with A. Brogan re staking issues and objection (.3); emails with A. Brogan and B. Casten re ESI database (.3); correspondence with D. Azman concerning staking issues (.2).
B210 07/27/22	Business Operations A. Brogan	2.90	2,523.00	Draft issues outline re staking of cryptocurrency assets.
B210 07/28/22	Business Operations J. Evans	2.10	2,268.00	Review and revise proposed order on FBO motion and staking (.8); emails with G. Steinman regarding proposed order on FBO motion and staking (.3); emails with D. Azman and G. Steinman regarding proposed revisions to FBO motion and staking (.2); emails with L. Engel regarding legal research issues regarding objection to motion (.4); emails with A. Brogan regarding objection to motion (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/28/22	Business Operations A. Brogan	7.80	6,786.00	Coordinate preparation of binder of key documents for J. Calandra (1.1); prepare for (1.4) and attend (.6) call with FTI re financial advisor role in cryptocurrency staking action; conference with J. Evans (.3) and then L. Engel (.6) re research of issues relating to staking motion; draft opposition to Debtors' motion to continue staking activities (3.8).
B210 07/28/22	Business Operations L. Engel	2.20	2,068.00	Conference all with J. Evans re Debtors' staking motion (.2); review issues re staking (.6); conference with A. Brogan re same (.6); review motion to honor withdrawals (.8).
B210 07/28/22	Business Operations D. Simon	0.50	577.50	Calls with G. Steinman and G. Williams regarding business operations and FBO issues.
B210 07/28/22	Business Operations N. Rowles	2.00	1,740.00	Revise proposed orders on cryptocurrency transactions motion and cash management.
B210 07/28/22	Business Operations G. Steinman	2.20	2,068.00	Calls with D. Azman re staking resolution (1); calls with J. Evans re same (.7); call with D. Simon re same (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/28/22	Business Operations D. Azman	1.80	2,106.00	Review and revise staking order (.3); call with G. Steinman re same (1); communication with K&E re same (.5).
B210 07/29/22	Business Operations G. Steinman	0.90	846.00	Revise proposed orders on operational motions (.7); correspondence with D. Azman regarding same (.2).
B210 07/29/22	Business Operations A. Brogan	8.10	7,047.00	Draft objection to continued staking activities by debtors (6.7); coordinate assembly of relevant documents for J. Calandra (.5); email diligence requests to FTI team re cryptocurrency assets (.9).
B210 07/29/22	Business Operations R. Kaylor	1.00	615.00	Review bankruptcy objections submitted by M. Levitt re cash customer determination (.8); summarize same (.2).
B210 07/29/22	Business Operations N. Rowles	0.40	348.00	Revise proposed orders on net operating loss procedures and taxes in accordance with FTI comments.
B210 07/29/22	Business Operations D. Azman	0.30	351.00	Review (.1) and revise (.2) proposed order for cash management motion.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/29/22	Business Operations L. Engel	2.80	2,632.00	Conduct research re staking case law (1.9); review relevant bankruptcy court filings and associated documents (.9).
B210 07/29/22	Business Operations N. Rowles	0.50	435.00	Revise proposed order on cash management in accordance with FTI comments.
B210 07/29/22	Business Operations J. Hoffman	0.80	228.00	Research for bankruptcy cases involving debtors making risky investments for L. Engel.
B210 07/29/22	Business Operations C. Greer	0.20	87.00	Review notice of filing of supplement to motion to honor withdrawals (.1); correspond with MWE team re same (.1).
B210 07/30/22	Business Operations D. Azman	2.40	2,808.00	Develop strategy re FBO issues (1.8); discuss same with G. Steinman (.6).
B210 07/30/22	Business Operations G. Steinman	7.00	6,580.00	Review of supplement to FBO motion (.6); review of objection to FBO motion (.8); review of MCB statement in support of FBO motion (.5); prepare summaries of same (.5); email correspondence with FTI



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				regarding reconciliation (.3); review of FBO account statements and transactions (.6); call with M. Eisler regarding same (.5); calls with D. Azman regarding FBO reconciliation and disbursements (.6); research regarding setoff rights (1.4); draft statement in support of FBO motion (1.2).
B210 07/30/22	Business Operations L. Engel	1.10	1,034.00	Research re staking case law (.9); email with A. Brogan re same (.2).
B210 07/31/22	Business Operations G. Steinman	2.90	2,726.00	Prepare analysis of setoff and recoupment issues (1.5); call with D. Azman regarding same (.2); review and revise operational orders (.6); call with M. Eisler regarding same (.3); call with Debtors regarding same (.3).
B210 07/31/22	Business Operations A. Brogan	3.30	2,871.00	Draft opposition to continued staking of cryptocurrency assets by debtor.
B210 07/31/22	Business Operations D. Simon	1.00	1,155.00	Review revisions to staking and FBO supplement (.4); analyze issues relating to same (.2); call with D. Azman re same (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 07/31/22	Business Operations D. Azman	1.00	1,170.00	Communication with K&E re FBO and staking motion (.4); discuss same internally with G. Steinman (.2) and D. Simon (.4).
B220 07/26/22	Employee Issues N. Rowles	1.20	1,044.00	Review Debtors' wages motion (.6) revise proposed second day order relating to same (.6).
B220 07/27/22	Employee Issues N. Rowles	1.00	870.00	Analyze and revise proposed employee wages order.
B220 07/29/22	Employee Issues N. Rowles	1.10	957.00	Review multiple emails regarding bid procedures (.7); review revised draft of bid procedures (.4).
B230 07/28/22	Financing/Cash Collateral Issues D. Thomson	2.70	2,443.50	Research roll-up of prepetition debt.
B240 07/26/22	Tax Issues N. Rowles	1.10	957.00	Review Debtors' taxes motion (.6) and revise proposed second day order relating to same (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B240 07/27/22	Tax Issues A. Granek	1.70	1,598.00	Draft U.S. tax consequences summary for J. Lutz.
B240 07/27/22	Tax Issues J. Lutz	1.30	1,690.00	Review S&C analysis of distributions (.5), correspondence with D. Azman re same (.4), correspondence with A. Granek re same (.4).
B240 07/27/22	Tax Issues N. Rowles	1.00	870.00	Analyze and revise proposed order re net operating loss procedures.
B240 07/28/22	Tax Issues A. Granek	0.30	282.00	Research U.S. tax considerations for J. Lutz.
B240 07/28/22	Tax Issues J. Lutz	1.50	1,950.00	Revise tax analysis (.9); correspondence with A. Granek re same (.2); review J. Zhang research (.4).
B240 07/29/22	Tax Issues D. Azman	0.20	234.00	Review (.1) and revise (.1) proposed order for taxes motion.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B290 07/24/22	Insurance R. Kaylor	0.30	184.50	Conference with J. Evans re FDIC insurance research.
B290 07/25/22	Insurance R. Kaylor	5.60	3,444.00	Research requirements for FDIC insurance coverage (.8); research FDIC deposit insurance as it relates to fiduciary accounts held at a bank (1.8); research fiduciary account coverage for multiple unnamed beneficiaries (1.6); research customer/beneficial owner status for fiduciary accounts (.7); draft email summarizing research for J. Evans, D. Azman, and G. Steinman (.7).
B290 07/27/22	Insurance N. Rowles	1.00	870.00	Analyze and revise proposed order re Debtors' insurance motion.
B290 07/29/22	Insurance D. Thomson	0.30	271.50	Review FDIC/Federal Reserve letter to Voyager.
B290 07/29/22	Insurance D. Azman	0.20	234.00	Review (.1) and revise (.1) proposed order for insurance motion.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B290 07/29/22	Insurance N. Rowles	0.50	435.00	Revise proposed order on insurance in accordance with FTI comments.
B310 07/27/22	Claims Admin. & Objections G. Steinman	1.70	1,598.00	Review research memo on potential securities issues (.8); conduct supplemental research on same (.9).
B320 07/25/22	Plan and Disclosure Statement D. Simon	0.50	577.50	Review and analyze plan.
B320 07/27/22	Plan and Disclosure Statement C. Gibbs	0.40	520.00	Conference with D. Azman re plan strategy.
B320 07/27/22	Plan and Disclosure Statement D. Azman	0.40	468.00	Conference with C. Gibbs to discuss plan strategy.
B320 07/28/22	Plan and Disclosure Statement D. Azman	2.00	2,340.00	Call with C. Marcus re PSA (.4); communications with J. Sussberg re PSA and related issues (.1); review PSA (.3); discuss same with G. Steinman (.1); develop strategy re: PSA (.5); call with S. Simms re plan



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				strategy (.6).
B320 07/28/22	Plan and Disclosure Statement G. Steinman	2.00	1,880.00	Research re Second Circuit plan standards (1.8); correspondence with J. Calandra re same (.2).
B470 07/24/22	Foreign Proceedings G. Steinman	1.00	940.00	Conference with local Canadian counsel (.5); conference with D. Azman and Kirkland regarding 3AC proceedings (.5).
B470 07/24/22	Foreign Proceedings D. Azman	1.30	1,521.00	Conference with G. Steinman and Kirkland regarding 3AC proceedings (.5); conference with G. Steinman re 3AC proceedings (.8).
B470 07/24/22	Foreign Proceedings G. Steinman	0.80	752.00	Conference with D. Azman re 3AC proceedings.
B470 07/25/22	Foreign Proceedings D. Azman	0.30	351.00	Call with Debtors' Canadian counsel re CCAA proceeding.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B470 07/25/22	Foreign Proceedings G. Williams	0.60	369.00	Draft summary of call/meeting with Fasken law firm (.5); correspond with MWE team re same (.1).
B470 07/25/22	Foreign Proceedings G. Williams	0.40	246.00	Prepare for (.1) and attend call with Fasken law firm & Debtors' counsel re status of Canadian ancillary proceeding (.3).
B470 07/25/22	Foreign Proceedings G. Steinman	0.50	470.00	Prepare for (.2) and attend meeting with Debtors' Canadian counsel (.3).
B470 07/25/22	Foreign Proceedings N. Lim	3.00	1,095.00	Research and draft report on Three Arrows Capital liquidation proceedings in Singapore; send draft to A. Chia for review.
B470 07/27/22	Foreign Proceedings R. Kaylor	6.00	3,690.00	Review information regarding Three Arrows Capital bankruptcy proceedings in Singapore obtained by MWE Singaporean counsel, including court submissions to Singaporean bankruptcy court (4); draft summary of findings to be sent to Unsecured Creditors Committee (2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B470 07/27/22	Foreign Proceedings D. Azman	0.50	585.00	Communication with potential BVI counsel and committee members re same.
B470 07/31/22	Foreign Proceedings D. Azman	0.30	351.00	Communication with Canadian counsel re case status (.1); communication with BVI counsel re same (.2).

Total Hours 534.50 Total For Services \$510,437.00

Timekeeper Summary

Name	Hours	Rate	Amount
D. Azman	77.10	1,170.00	90,207.00
A. Brogan	33.40	870.00	29,058.00
L. Engel	6.10	940.00	5,734.00
J. Evans	24.50	1,080.00	26,460.00
C. Gibbs	36.20	1,300.00	47,060.00
A. Granek	2.00	940.00	1,880.00
C. Greer	11.10	435.00	4,828.50
J. Hoffman	0.80	285.00	228.00
R. Kaylor	18.40	615.00	11,316.00
N. Lim	3.00	365.00	1,095.00
J. Lutz	2.80	1,300.00	3,640.00
D. Northrop	19.90	575.00	11,442.50
N. Rowles	38.10	870.00	33,147.00
J. Schein	7.80	700.00	5,460.00
D. Simon	77.80	1,155.00	89,859.00
G. Steinman	104.30	940.00	98,042.00
D. Thomson	24.80	905.00	22,444.00



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Name	Hours	Rate	Amount
G. Williams	46.40	615.00	28,536.00
Totals	534.50		<u>\$510,437.00</u>

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	82.30	78,059.50
B120	Asset Analysis & Recovery	2.90	2,979.00
B130	Asset Disposition	97.60	95,606.50
B150	Meetings/Communications w/Creditors	78.60	76,900.50
B155	Court Hearings	9.50	8,045.50
B160	Fee/Employment Applications	31.10	26,374.00
B170	Fee/Employment Objections	38.20	41,649.50
B190	Other Contested Matters	25.50	23,891.50
B210	Business Operations	126.10	120,843.00
B220	Employee Issues	3.30	2,871.00
B230	Financing/Cash Collateral Issues	2.70	2,443.50
B240	Tax Issues	7.10	7,581.00
B290	Insurance	7.90	5,439.00
B310	Claims Admin. & Objections	1.70	1,598.00
B320	Plan and Disclosure Statement	5.30	5,785.50
B470	Foreign Proceedings	14.70	10,370.00
		<u>534.50</u>	<u>510,437.00</u>

Costs and Other Charges

Description	Amount
Computer Research	1,251.25
Computer Research, DANIEL M SIMON	
Computer Research	456.98
Computer Research, ROBERT KAYLOR	
Computer Research	1,111.50
Computer Research, DANIEL M SIMON	
Computer Research	128.70
Computer Research, GRAYSON WILLIAMS	



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682264
Invoice Date: 10/26/2022

Description	Amount
Computer Research	383.50
Computer Research, JOHN SONG	
Computer Usage Charge - Data Review & Production Software	6.48
July monthly fee for Discovery Platform Use (RelativityOne)	
Computer Usage Charge - Data Review & Production Software	8.40
July monthly fee for Data Processing (RelativityOne)	
Express Mail	56.35
FedEx #783854960 - 777525191760, WEST HARRISON	
Filing/Registration Fee	200.00
VENDOR: BMO Harris Bank NA INVOICE#: 2064072622LS DATE: 7/26/2022 - pro hac for Charles R. Gibbs in the Southern District of New York Bankruptcy Court	
Miscellaneous	200.00
Pro hac vice admission fee for Gregg Steinman to represent the Official Committee of Unsecured Creditors	
Miscellaneous	200.00
Pro hac vice admission fee for Grayson Williams to represent the Official Committee of Unsecured Creditors	
Miscellaneous	200.00
Pro hac vice admission fee for Daniel M. Simon to represent the Official Committee	
Total Costs and Other Charges	\$4,203.16
Total This Invoice	<u>\$514,640.16</u>



Voyager Digital - Official Creditors Committee
Invoice: 3682264

10/26/2022

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Chapter 11 Cases	534.50	510,437.00	4,203.16	0.00	514,640.16
Totals	534.50	\$510,437.00	\$4,203.16	\$0.00	\$ 514,640.16



Invoice: 3682265
Client: 118593

11/04/2022

Voyager Digital - Official Creditors Committee
n/a
n/a,

For Services Rendered in Connection with:

Matter: 0011 Chapter 11 Cases

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/01/22	Case Administration G. Steinman	0.50	470.00	Review of revisions to case management procedures (.4); email correspondence with Debtors regarding same (.1).
B110 08/01/22	Case Administration R. Kaylor	2.30	1,414.50	Review first day declaration (1.5); review creditor letters submitted with case management (.8).
B110 08/01/22	Case Administration N. Rowles	0.90	783.00	Review D. Northrop comments to case management procedures order (.5); conference with D. Northrop re same (.3); correspond with D. Northrop and G. Steinman re same (.1).
B110 08/01/22	Case Administration D. Northrop	2.60	1,495.00	Further review of proposed final case management procedures order (.7); revise same and provide comments regarding same (1.6); conference with N. Rowles regarding revisions to and comments on the proposed final order (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/01/22	Case Administration D. Northrop	1.80	1,035.00	Draft notice of appearance for J. Calandra, J. Evans, G. Steinman and G. Williams and related certificate of service/service list (1.2); correspond with G. Steinman regarding draft notice of appearance and requirements relating to notices of appearance (.4); revise draft notice of appearance (.2).
B110 08/01/22	Case Administration D. Northrop	0.10	57.50	Review orders admitting D. Simon, G. Steinman and G. Williams to practice pro hac vice.
B110 08/01/22	Case Administration D. Northrop	1.10	632.50	Correspond with G. Steinman regarding telephonic appearances and arrangements therefor for the 8/4 hearing (.1); register G. Steinman and G. Williams for telephonic appearances through Court Solutions for the 8/4 hearing (.3); correspond with C. Gibbs, D. Simon and J. Evans regarding Court Solutions accounts and registering for the 8/4 hearing (.7).
B110 08/01/22	Case Administration C. Gibbs	0.40	520.00	Receipt and review of multiple emails re case administration matters.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/02/22	Case Administration C. Gibbs	0.60	780.00	Receipt and review of multiple emails re case administration matters.
B110 08/02/22	Case Administration D. Northrop	1.60	920.00	Revise notice of appearance for J. Calandra, J. Evans, G. Steinman and G. Williams (.2); revise certificate of service and update service for notice of appearance (1.1); file notice of appearance and certificate of service on the ECF case docket (.2); coordinate service of notice of appearance (.1).
B110 08/02/22	Case Administration D. Northrop	3.30	1,897.50	Arrange for telephonic appearances (via Court Solutions) for 8/4 hearing for C. Gibbs, D. Azman, J. Evans, and D. Simon (1.2); correspond with C. Gibbs, D. Azman and J. Evans regarding Court Solutions reservations for 8/4 hearing (.3); correspond with D. Simon regarding Court Solutions account (.3); telephone call and e-mail correspondence with Court Solutions representative regarding existing accounts for D. Simon and M. Cordasco of FTI Consulting and accessing same (.8); e-mail correspondence with M. Cordasco regarding his Court Solutions account and completing his registration to appear telephonically at the 8/4 hearing (.7).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/03/22	Case Administration C. Gibbs	0.60	780.00	Receipt and review of multiple emails re case administration matters.
B110 08/03/22	Case Administration D. Northrop	0.40	230.00	Finalize arrangements for M. Cordasco of FTI Consulting to appear telephonically (via Court Solutions) at 8/4 hearing (.3); correspond with M. Cordasco regarding same (.1).
B110 08/03/22	Case Administration R. Kaylor	0.50	307.50	Research non-discrimination as it relates to debtors and state specific licenses.
B110 08/03/22	Case Administration F. Belayneh	1.00	225.00	Ingest data for processing and populate custodian information in preparation to load into the relativity workspace (.5); conduct QC on data processed to ensure file count is correct and all text and natives are present (.5).
B110 08/04/22	Case Administration G. Steinman	0.50	470.00	Prepare summary of strategy and workstreams.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/04/22	Case Administration C. Gibbs	0.40	520.00	Receipt and review of multiple emails re case administration matters.
B110 08/04/22	Case Administration F. Belayneh	1.00	225.00	Ingest data for processing and populate custodian information in preparation to load into the relativity workspace (.5); conduct QC on data processed to ensure file count is correct and all text and natives are present (.5).
B110 08/04/22	Case Administration D. Northrop	0.20	115.00	Order transcript of 8/4 hearing.
B110 08/04/22	Case Administration D. Northrop	0.10	57.50	Review provisions/requirements of Bankruptcy Rule 2019.
B110 08/05/22	Case Administration C. Gibbs	0.60	780.00	Receipt and review of multiple emails re case admin matters.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/08/22	Case Administration D. Azman	0.50	585.00	Communication with G. Steinman re town hall and Twitter account.
B110 08/08/22	Case Administration C. Gibbs	0.50	650.00	Receipt and review of multiple emails re various case admin matters and prep of multiple replies.
B110 08/08/22	Case Administration D. Northrop	0.40	230.00	Review transcript of 8/4/2022 second day hearing (.2); correspond with MWE team regarding same (.1); e-mail correspondence with G. Steinman regarding incorrect e-mail addresses in Stretto's master service list (.1).
B110 08/09/22	Case Administration C. Gibbs	0.80	1,040.00	Receipt and review of multiple emails re various case admin matters (.5); prepare replies (.3).
B110 08/09/22	Case Administration D. Northrop	0.50	287.50	Review corrected version of 8/4/2022 second day hearing transcript received from the transcriber (.2); correspond with MWE team regarding same (.2); review Debtors' presentation/slide deck for second day hearing (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/10/22	Case Administration E. Kwon	0.40	184.00	Assist with locating specific financial documents for matter development review.
B110 08/10/22	Case Administration C. Gibbs	0.70	910.00	Review of deck for First Town Hall.
B110 08/11/22	Case Administration D. Virani	1.00	225.00	Ingest data into processing tool (.2); export data selected for review, import data to Relativity (.2); Resolve processing errors, image and OCR (.2) conduct final QC and re-index dtSearch index (.2); update Search Term Reports (.2).
B110 08/11/22	Case Administration C. Gibbs	1.10	1,430.00	Receipt and review of multiple emails re case admin issues.
B110 08/12/22	Case Administration C. Greer	0.40	174.00	Receipt and review of recent docket entries, including pleadings and notices.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/12/22	Case Administration F. Belayneh	1.00	225.00	Ingest data for processing and populate custodian information in preparation to load into the relativity workspace (.5); conduct QC on data processed to ensure file count is correct and all text and natives are present (.5).
B110 08/12/22	Case Administration C. Gibbs	1.00	1,300.00	Conferences with co-counsel re various case admin matters (.4); receipt and review of multiple emails re case admin matters (.6).
B110 08/14/22	Case Administration C. Gibbs	0.50	650.00	Receipt and review of multiple emails re document production issues.
B110 08/15/22	Case Administration C. Greer	1.50	652.50	Receipt and review of recent docket entries, including pleadings and notices; circulate same to attorneys.
B110 08/15/22	Case Administration D. Northrop	0.40	230.00	Register MWE attorneys for telephonic participation at the 8/16/2022 omnibus hearing through Court Solutions (.3); review Debtors' amended agenda for the 8/16/2022 omnibus hearing (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/15/22	Case Administration C. Gibbs	0.50	650.00	Receipt and review of multiple emails re case admin matters.
B110 08/16/22	Case Administration C. Gibbs	0.60	780.00	Receipt and review of multiple emails re case admin matters.
B110 08/16/22	Case Administration D. Northrop	0.20	115.00	Correspondence with Veritext regarding order for transcript of 8/16 hearing (.1); correspond with J. Evans re Court Solutions registration for 8/16 hearing (.1).
B110 08/16/22	Case Administration C. Greer	0.10	43.50	Email from J. Evans re call-in information for 8/16/22 hearing.
B110 08/17/22	Case Administration C. Gibbs	0.70	910.00	Prep for and attendance on call with Debtors re pending matters (.3); receipt and review of multiple emails re case admin matters (.4).
B110 08/17/22	Case Administration D. Northrop	0.20	115.00	Review transcript of 8/16 hearing (.1); correspond with MWE team re same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/17/22	Case Administration D. Azman	1.00	1,170.00	Prepare for (.2) and attend weekly call with BRG/FTI/K&E (.8).
B110 08/18/22	Case Administration C. Gibbs	0.40	520.00	Receipt and review of emails re administrative matters.
B110 08/19/22	Case Administration D. Virani	1.00	225.00	Ingest data into processing tool (.2); export data selected for review, import data to Relativity (.2); resolve processing errors, image and OCR (.2) conduct final QC and re-index dtSearch index (.2); update Search Term Reports (.2);
B110 08/19/22	Case Administration W. Hameline	0.60	369.00	Attend weekly team meeting to discuss immediate next steps regarding investigation.
B110 08/19/22	Case Administration G. Steinman	0.60	564.00	Prepare for and attend strategy and workstreams meeting with D. Azman.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/23/22	Case Administration D. Northrop	0.20	115.00	Update service list (.1); e-mail correspondence with C. Greer re communicating with MWE team regarding new case dates and deadlines (.1).
B110 08/24/22	Case Administration C. Greer	1.50	652.50	Receipt and review of recent docket entries, including, pleadings and notices; circulate to partners for review.
B110 08/25/22	Case Administration C. Gibbs	0.30	390.00	Weekly pre-call with co-counsel.
B110 08/25/22	Case Administration C. Gibbs	0.50	650.00	Receipt and review of multiple emails re case admin issues.
B110 08/26/22	Case Administration C. Gibbs	0.60	780.00	Review and revision of multiple emails regarding case admin matters.
B110 08/28/22	Case Administration G. Steinman	1.00	940.00	Prepare staffing plan and budget.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/29/22	Case Administration G. Steinman	0.50	470.00	Revise budget and staffing report.
B110 08/29/22	Case Administration C. Gibbs	0.40	520.00	Receipt and review of multiple emails re case administration issues.
B110 08/29/22	Case Administration S. Wright	1.00	430.00	Setup new user accounts and permission in preparation for review in document repository (.3); perform analysis on data in document repository and provide review metrics on documents batched out for review (.4); identify documents for review and batch out the same to facilitate review in preparation for upcoming interviews (.3).
B110 08/29/22	Case Administration D. Azman	1.70	1,989.00	Prepare budget and staffing memo for UST.
B110 08/29/22	Case Administration D. Northrop	0.20	115.00	Obtain and review transcript of 8/24 hearing (.1); e-mail correspondence with MWE team re same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/30/22	Case Administration B. Casten	2.30	1,242.00	Transfer, track, process, and load received production PRIVILEGED-CONFIDENTIAL-V OYAGER-001 into the document repository (.6). Transfer, track, process, and load received production PRIVILEGED-CONFIDENTIAL-V OYAGER-002 into the document repository (.8). Transfer, track, process, and load received production PRIVILEGED-CONFIDENTIAL-V OYAGER-003 into the document repository (.6). Update the text index and generate saved searches in the document repository to integrate existing documents into ongoing review (.3).
B110 08/31/22	Case Administration G. Steinman	0.50	470.00	Prepare for and attend weekly status call with BRG.
B110 08/31/22	Case Administration G. Williams	1.40	861.00	Prepare for and attend meeting regarding Second Town Hall logistics.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/31/22	Case Administration G. Williams	1.00	615.00	Prepare for and attend sale process hearing with Debtor's professionals.
B120 08/01/22	Asset Analysis & Recovery J. Song	3.90	4,036.50	Conference with J. Calandra, J. Evans, D. Azman, G. Steinman, L. Engel, A. Brogan, D. Epstein, and C. Gibbs regarding case strategy, status of Quinn Emmanuel investigation, and recovery of assets (.7); review and analyze plan of reorganization, first day filings, and organizational documents regarding analysis of entities and potential avenues of recovery (3.2).
B120 08/12/22	Asset Analysis & Recovery R. Kaylor	1.30	799.50	Review bankruptcy discrimination laws regarding money transmitter licenses (1); summarize same and send to J. Evans for review (.3).
B120 08/12/22	Asset Analysis & Recovery D. Thomson	3.50	3,167.50	Review Voyager master loan agreements with Tesseract, Alameda, BitGo, Galaxy, Genesis, Tai Mo Shan, and Wintermute.
B130 08/01/22	Asset Disposition C. Greer	0.20	87.00	Review Texas State Securities Board limited objection to bid procedures motion (.1); correspond with MWE team re same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/01/22	Asset Disposition G. Steinman	1.10	1,034.00	Review bidding procedures objections (.5); prepare summaries of same for hearing (.6).
B130 08/01/22	Asset Disposition D. Simon	0.70	808.50	Review and revise bidding procedures.
B130 08/01/22	Asset Disposition C. Gibbs	1.00	1,300.00	Receipt and review of multiple emails re potential asset sales and review of offers.
B130 08/01/22	Asset Disposition D. Azman	0.20	234.00	Review TX objection to bid procedures.
B130 08/02/22	Asset Disposition D. Azman	0.60	702.00	Calls with prospective bidder counsel regarding bid proposal.
B130 08/02/22	Asset Disposition C. Gibbs	1.90	2,470.00	Receipt and review of multiple emails re potential sales to 3rd parties (.6); receipt and review of revised drafts of Bid Procedures (.5); receipt and review of emails and proposed Order re return of FBO cash (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/02/22	Asset Disposition D. Simon	1.00	1,155.00	Review revisions to bidding procedures (.3); review pleadings regarding same (.5); internal communications regarding same (.2).
B130 08/03/22	Asset Disposition C. Gibbs	0.70	910.00	Receipt and review of multiple emails and drafts of Bid Procedures.
B130 08/03/22	Asset Disposition D. Simon	1.30	1,501.50	Internal communications regarding hearing preparation and bidding procedures (.9); call with G. Steinman regarding same (.4).
B130 08/04/22	Asset Disposition G. Steinman	0.30	282.00	Review of revised bidding procedures order.
B130 08/04/22	Asset Disposition C. Gibbs	0.30	390.00	Receipt and review of revised Bid Procedures and proposed Order.
B130 08/04/22	Asset Disposition D. Simon	0.50	577.50	Review and revise bidding procedures in connection with hearing.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/04/22	Asset Disposition D. Azman	0.30	351.00	Communication with K&E re additional modifications to bidding procedures.
B130 08/05/22	Asset Disposition C. Gibbs	0.90	1,170.00	Receipt and review of revised Bid Procedures (.4); receipt and review of offer letters (.5).
B130 08/05/22	Asset Disposition D. Simon	1.10	1,270.50	Multiple calls with C. Marcus and N. Adzima regarding modifications to bidding procedures (.6); review same (.5).
B130 08/08/22	Asset Disposition J. Lin	1.30	1,436.50	Conference with B. Wong and D. Lipkin regarding Voyager sale process and related next steps (.5); review current bidding documents (.5); correspondence with MWE team and K&E team regarding sales process (.3)
B130 08/08/22	Asset Disposition D. Lipkin	1.70	2,210.00	Review background materials regarding chapter proceeding received from B. Wong, including preliminary bid letters and analysis of bids received to date (1.2); participate in conference with J. Lin and B. Wong to discuss preliminary bid letters and process (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/08/22	Asset Disposition C. Gibbs	0.80	1,040.00	Prepare for (.2); and attendance on conference call with representatives of bidder re terms of their offer (.6).
B130 08/08/22	Asset Disposition D. Azman	1.40	1,638.00	Prepare for call with prospective purchaser regarding bid (.4); call with UCC and prospective purchaser regarding bid (1).
B130 08/08/22	Asset Disposition D. Azman	0.20	234.00	Review prospective purchaser term sheet.
B130 08/09/22	Asset Disposition D. Azman	0.60	702.00	M&A process call with B. Wong, D. Lipkin, J. Lin, and G. Steinman.
B130 08/09/22	Asset Disposition B. Wong	1.00	810.00	Conference with MWE team re APA and conference with debtors' counsel (.5); prepare for same (.5).
B130 08/09/22	Asset Disposition G. Steinman	0.50	470.00	Meeting with D. Azman, B. Wong, J. Lin, and D. Lipkin regarding sale and bidding procedures.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/09/22	Asset Disposition J. Lin	0.50	552.50	Attend conference call with MWE team and K&E team regarding sale process.
B130 08/09/22	Asset Disposition D. Lipkin	1.20	1,560.00	Conference with MWE team re APA and conference with debtors' counsel (.4); prepare for same (.8).
B130 08/10/22	Asset Disposition J. Lin	1.00	1,105.00	Attend initial call with MWE team and K&E team (.3); preparation of distribution email and correspondence re same (.2); attend weekly update call with FTI, MWE, BRG, Moelis, Kirkland teams to discuss status, disclosures, deliverables (.5).
B130 08/10/22	Asset Disposition D. Lipkin	2.00	2,600.00	Participate in conference with D. Azman, G. Steinman, J. Lin, B. Wong and Kirkland & Ellis team to discuss coordination of asset sale process (.4); review bid proposal (.6); participate in weekly update conference with Moelis team, FTI team, internal project team and others (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/10/22	Asset Disposition G. Steinman	1.40	1,316.00	Meeting with D. Azman, B. Wong, D. Lipkin, J. Lin, and Debtors regarding sale process and procedures (.4); prepare for and attend all hands call with Debtors and professionals regarding sale update (1).
B130 08/10/22	Asset Disposition G. Williams	1.00	615.00	Prepare for and attend sale process meeting.
B130 08/10/22	Asset Disposition G. Williams	1.10	676.50	Prepare for and attend weekly call with Debtor's Investment Bankers.
B130 08/10/22	Asset Disposition B. Wong	2.50	2,025.00	Prepare for conference with debtors' counsel (.6); conference with debtors' counsel re bid process and MWE team's involvement (.3); review prospective purchaser bid materials (.8); conference with Moelis team re bid status (.8).
B130 08/10/22	Asset Disposition D. Azman	1.00	1,170.00	Call with K&E M&A team re sale process (.2); weekly status call with BRG and advisors re same (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/11/22	Asset Disposition D. Lipkin	0.40	520.00	Communications with D. Azman and other team members regarding process for coordination with Kirkland & Ellis and proposed asset sale transaction.
B130 08/12/22	Asset Disposition J. Evans	1.00	1,080.00	Correspondence with G. Steinman regarding potential purchaser (.2); attend zoom conference with potential purchaser (.8).
B130 08/13/22	Asset Disposition D. Azman	0.40	468.00	Call with A. Deitderich re sale process.
B130 08/15/22	Asset Disposition D. Azman	0.10	117.00	Call with M. Cordasco re Coinify sale.
B130 08/15/22	Asset Disposition G. Steinman	0.50	470.00	Call with D. Azman and M. Cordasco regarding Coinify sale (.1); review of terms of same (.4).
B130 08/15/22	Asset Disposition D. Lipkin	2.50	3,250.00	Review selected components of form of asset purchase agreement provided by A. Smith of Kirkland.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/16/22	Asset Disposition D. Azman	0.80	936.00	Review revised bid (.4); discuss same with G. Steinman (.1); discuss bid with J. Raznick (.3).
B130 08/16/22	Asset Disposition M. Elliott	7.50	2,700.00	Review and analysis of whether MTL's can be transferred upon a sale in: AK, AZ, AR, GA, ID, IL, IA, KS, MD, MI, NH, OH, OR, SD, TN, WA, FL (7.3); conference with Y. Bekker regarding same (.2).
B130 08/16/22	Asset Disposition C. Gibbs	0.70	910.00	Receipt and review of multiple emails re status of sale process.
B130 08/16/22	Asset Disposition D. Simon	0.50	577.50	Review bid proposal (.3) and internal communications regarding same (.2).
B130 08/16/22	Asset Disposition D. Lipkin	1.00	1,300.00	Review and comment on asset purchase agreement provided by Kirkland.
B130 08/17/22	Asset Disposition M. Elliott	9.60	3,456.00	Complete review and analysis of whether MTL's can be transferred upon a sale in: AK, AZ, AR, GA, ID, IL, IA, KS, MD, MI, NH, OH, OR, SD, TN, WA, FL (7.5); draft summary of same to Y. Bekker (2.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/17/22	Asset Disposition G. Steinman	1.00	940.00	Prepare for (.2) and attend call with all professionals regarding sale and case status (.8).
B130 08/17/22	Asset Disposition C. Gibbs	0.50	650.00	Receipt and review of multiple emails re sale process.
B130 08/17/22	Asset Disposition G. Williams	0.80	492.00	Weekly meeting with Debtor and UCC financial professionals on sale process.
B130 08/17/22	Asset Disposition B. Wong	2.10	1,701.00	Review bid draft of Asset Purchase Agreement (.8); review bids for comparison of terms related to creditors (.8); conference with J. Lutz, A. Granek, G. Steinman, J. Lin, and A. Du regarding tax issues and status of bids (.5).
B130 08/17/22	Asset Disposition D. Lipkin	2.50	3,250.00	Participate in conference with G. Steinman, J. Lutz, A. Granek, J. Lin, B. Wong and A. Du to discuss tax topics relating to proposed transaction (.6); participate in weekly update conference with Moelis team, FTI team, internal project team and others (.7); further review of draft of proposed asset purchase agreement (1.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/18/22	Asset Disposition C. Gibbs	0.40	520.00	Receipt and review of emails re status of Bids.
B130 08/19/22	Asset Disposition J. Lin	0.50	552.50	Conference call with Moelis, FTI, and MWE teams on the sale process.
B130 08/19/22	Asset Disposition C. Gibbs	1.10	1,430.00	Conference call with Debtor advisors re sale process status (.6); receipt and review of multiple emails re status of bids and amendments to same (.5).
B130 08/19/22	Asset Disposition G. Steinman	1.10	1,034.00	Prepare for and attend meeting with Debtor professionals regarding sale process (.5); review of bid offers received (.6).
B130 08/19/22	Asset Disposition D. Lipkin	1.60	2,080.00	Finalize comprehensive review of form of asset purchase agreement distributed to potential bidders.
B130 08/19/22	Asset Disposition B. Wong	0.80	648.00	Conference with debtor counsel re status of bids.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/20/22	Asset Disposition D. Azman	0.50	585.00	Review revised bid comparison materials from Moelis.
B130 08/20/22	Asset Disposition D. Azman	0.70	819.00	Review cash consideration calculations from Moelis.
B130 08/22/22	Asset Disposition D. Azman	1.30	1,521.00	Communication with K&E re sale process timeline changes (.5); communication with G. Steinman and Committee re same (.5); call with D. Moss re sale process (.3).
B130 08/22/22	Asset Disposition D. Lipkin	0.80	1,040.00	Review new proposal from prospective purchaser.
B130 08/22/22	Asset Disposition D. Simon	0.40	462.00	Communications with D. Azman regarding bidding procedures and timeline.
B130 08/23/22	Asset Disposition C. Gibbs	1.00	1,300.00	Conference precall with bidder representatives re offer.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/23/22	Asset Disposition C. Gibbs	0.70	910.00	Receipt and review of multiple emails re sale process issues.
B130 08/24/22	Asset Disposition D. Lipkin	0.80	1,040.00	Participate in weekly update conference with teams from Moelis, BRG, FTI, Kirkland and MWE.
B130 08/24/22	Asset Disposition G. Steinman	0.70	658.00	Prepare for and attend weekly call with Debtors professional regarding sale process (.5)(partial); call with J. Lutz regarding tax sale issues (.2).
B130 08/24/22	Asset Disposition C. Gibbs	0.50	650.00	Receipt and review of multiple emails re status of sale efforts.
B130 08/24/22	Asset Disposition G. Williams	1.00	615.00	Prepare for and attend weekly meeting with UCC professionals and Debtor's professionals on sale process.
B130 08/24/22	Asset Disposition B. Wong	0.40	324.00	Review bid materials in preparation for status conference with debtor counsel and advisors.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/24/22	Asset Disposition D. Simon	0.80	924.00	Call with K&E and Moelis regarding update and sale process.
B130 08/25/22	Asset Disposition M. Elliott	4.50	1,620.00	Research and analysis regarding follow up questions of requirements for change of control of MTL's in: AK, AZ, AR, GA, ID, IL, IA, KS, MD, MI, NH, OH, OR, SD, TN, WA, FL (3.8); drafted summary of same to Y. Bekker (.7).
B130 08/29/22	Asset Disposition C. Gibbs	0.30	390.00	Receipt and review of emails re proposed interviews with potential purchasers.
B130 08/30/22	Asset Disposition D. Azman	0.60	702.00	Call with Latham re bid process issues (.5); communication with A. Sorkin re client bid (.1).
B130 08/30/22	Asset Disposition C. Gibbs	0.50	650.00	Receipt and review of multiple emails re issues involving sale process (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/31/22	Asset Disposition D. Lipkin	1.00	1,300.00	Participate in weekly update conference call with teams from Moelis, BRG, FTI, Kirkland and MWE.
B130 08/31/22	Asset Disposition J. Lin	0.70	773.50	Review of changes to bids (.4); attend weekly update call with team regarding same (.3).
B130 08/31/22	Asset Disposition B. Wong	0.60	486.00	Conference with Moelis team re bid status.
B140 08/11/22	Automatic Stay Issues G. Steinman	5.00	4,700.00	Research regarding derivative/direct estate claims and stay violations in connection with same (3.5); review of class action complaint filed in S.D. Fla. (1.5).
B140 08/12/22	Automatic Stay Issues G. Steinman	7.10	6,674.00	Draft letter to class action counsel regarding violation of stay (5.3); call with D. Azman regarding same (.3); supplemental research in support of same (1.5).
B140 08/15/22	Automatic Stay Issues C. Gibbs	0.60	780.00	Receipt and review of multiple emails re discovery needed.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B140 08/15/22	Automatic Stay Issues D. Azman	0.50	585.00	Review Debtor's motion to enjoin De Sousa proceeding.
B140 08/23/22	Automatic Stay Issues G. Steinman	1.10	1,034.00	Email correspondence with E. Keil regarding motions to intervene (.3); research regarding same (.8).
B140 08/23/22	Automatic Stay Issues E. Keil	5.90	5,133.00	Draft motion to intervene in Robertson adversary proceeding (3.2); draft motion to intervene in De Sousa adversary proceeding (2.7).
B140 08/24/22	Automatic Stay Issues G. Steinman	0.60	564.00	Review and revise motions to intervene.
B140 08/24/22	Automatic Stay Issues D. Northrop	0.40	230.00	Review case management procedures governing the filing and service of motions/court filings in adversary proceedings (.2); coordinate preparations for service of Committee's motions to intervene in Adv. Pro. Nos. 22-1133 and 22-1138 (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B140 08/24/22	Automatic Stay Issues E. Keil	6.40	5,568.00	Review and revise motion to intervene in De Sousa adversary proceeding (3.2); review and revise motion to intervene in Robertson adversary proceeding (2.9); correspondence with D. Azman, G. Steinman, D. Northrop re filing of same (.3).
B140 08/25/22	Automatic Stay Issues G. Steinman	1.10	1,034.00	Revise motions to intervene (.2); research regarding same (.3); call with D. Azman regarding same (.3); email correspondence with E. Keil and D. Northrop regarding same (.3).
B140 08/25/22	Automatic Stay Issues C. Gibbs	0.40	520.00	Receipt and review of emails re Intervention into Complaint against Class Action Plaintiffs to enforce automatic stay.
B140 08/25/22	Automatic Stay Issues E. Keil	2.70	2,349.00	Review and analyze motion to extend automatic stay in Robertson adversary proceeding (.9); research re same (1.5); correspondence with G. Steinman, D. Northrop re motions to intervene (.2); revise same (.1).
B140 08/25/22	Automatic Stay Issues D. Northrop	0.80	460.00	Correspond with G. Steinman and E. Keil re service of Committee's motions to intervene in Adv. Pro. Nos. 22-1133 and 22-1138 (De Sousa and Robertson adversary proceedings) (.3); draft certificates of service for Committee's motions to intervene (.4); review/revise motions to intervene (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B140 08/25/22	Automatic Stay Issues D. Azman	0.30	351.00	Discuss first request for production of documents with D. Simon.
B140 08/25/22	Automatic Stay Issues D. Azman	0.90	1,053.00	Communication with M. Slade re motions to intervene in adversary proceedings (.6); review and revise same (.3).
B140 08/26/22	Automatic Stay Issues D. Azman	0.20	234.00	Call with M. Slade re motions to intervene in adversary proceedings.
B140 08/26/22	Automatic Stay Issues C. Greer	1.40	609.00	Finalize De Sousa motion to intervene and certificate of service (.2); file same (.2); circulate and serve by email (.2); coordinate service by first class mail (.1); finalize Robertson motion to intervene and certificate of service (.2); file same (.2); circulate and serve by email (.2); coordinate service by first class mail (.1).
B140 08/26/22	Automatic Stay Issues G. Steinman	0.50	470.00	Correspondence with D. Azman and E. Keil regarding joinder to motion to stay class action.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B140 08/26/22	Automatic Stay Issues E. Keil	6.60	5,742.00	Review correspondence with Robertson plaintiffs' counsel re automatic stay violation (.3); draft joinder to motion to extend stay re Robertson litigation (4.8); research re legal standards for extension of automatic stay (.9); research re legal standards for injunctive relief re same (.6).
B140 08/28/22	Automatic Stay Issues E. Keil	3.20	2,784.00	Revise joinder to motion to extend automatic stay to Robertson litigation (3.1); correspondence with G. Steinman re same (.1).
B140 08/29/22	Automatic Stay Issues G. Steinman	1.00	940.00	Review and revise joinder to motion to enjoin.
B140 08/29/22	Automatic Stay Issues D. Azman	1.30	1,521.00	Review and revise joinder in Robertson adversary proceeding.
B150 08/01/22	Meetings/Communications w/Creditors G. Williams	1.60	984.00	Prepare for (.4) and attend (1.2) weekly UCC call with Committee and Professionals.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/01/22	Meetings/Communications w/Creditors C. Gibbs	1.70	2,210.00	Prepare for (.2) and attend conference call with UCC (1.2); attend pre-call with advisors (.3) (partial).
B150 08/01/22	Meetings/Communications w/Creditors G. Williams	0.90	553.50	Prepare for(.3) and attend (.6) UCC Pre-Meeting with UCC's Professionals.
B150 08/01/22	Meetings/Communications w/Creditors G. Williams	0.60	369.00	Review Texas State Securities Board Objection to Bid Procedures (.3); draft email to Committee summarizing same (.3).
B150 08/01/22	Meetings/Communications w/Creditors J. Evans	0.90	972.00	Call with D. Azman and G. Steinman re preparation for UCC meeting (.5); follow-up correspondence with G. Steinman and D. Azman re UCC meeting (.4).
B150 08/01/22	Meetings/Communications w/Creditors D. Azman	3.00	3,510.00	Pre-call with FTI re weekly UCC call (.6); prepare for weekly UCC call (.5); call with J. Evans and G. Steinman re same (.5); attend weekly committee call with UCC (1.2); review and revise town hall notice (.1); discuss same with G. Steinman (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/01/22	Meetings/Communications w/Creditors G. Steinman	4.20	3,948.00	Prepare for (.4) and attend (.6) pre-UCC meeting call with FTI; email correspondence with internal MWE team regarding town hall logistics (.3); meeting with same team to discuss logistics (.3); review of questions submitted for town hall (.2); prepare for and attend pre-UCC meeting call with D. Azman and J. Evans (.5); prepare for (.3) and attend (1.2) weekly meeting with UCC; prepare email memo to Committee regarding SSB objection (.4).
B150 08/02/22	Meetings/Communications w/Creditors G. Steinman	3.20	3,008.00	Meeting with M. Eisler regarding town hall (.7); meeting with internal MWE team regarding same (.3); email correspondence with D. Azman regarding same (.3); coordinate UCC meeting with prospective purchaser (.4); email memo to UCC regarding KERP motion (.5); meeting with D. Azman and creditor regarding case status and questions (1).
B150 08/02/22	Meetings/Communications w/Creditors D. Azman	1.80	2,106.00	Call with S. Esserman et al. re creditor inquiry (1); plan for town hall (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/02/22	Meetings/Communications w/Creditors G. Williams	0.20	123.00	Respond to Voyager customer inquiries re case communications.
B150 08/03/22	Meetings/Communications w/Creditors G. Steinman	3.00	2,820.00	Meeting with D. Azman and FTI regarding town hall presentation (.5); prepare deck for same (2.5).
B150 08/03/22	Meetings/Communications w/Creditors A. Brogan	1.20	1,044.00	Review M. Raimondi draft review of letters submitted by individual creditors and provide comment; discuss with M. Raimondi.
B150 08/03/22	Meetings/Communications w/Creditors D. Azman	1.00	1,170.00	Call with FTI and G. Steinman re Town Hall preparation (.5); meet with G. Steinman re same (.5).
B150 08/04/22	Meetings/Communications w/Creditors G. Williams	0.10	61.50	Respond to Creditor inquiries via email.
B150 08/04/22	Meetings/Communications w/Creditors G. Williams	0.60	369.00	Draft email to UCC summarizing August 4 hearing.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/04/22	Meetings/Communications w/Creditors G. Steinman	5.10	4,794.00	Prepare email summary of hearing for committee (.4); prepare interim distribution deck for committee (3.6); revise town hall deck (.7); call with creditor regarding proof of claim (.3); email correspondence with committee regarding purchaser meetings (.1).
B150 08/05/22	Meetings/Communications w/Creditors D. Azman	0.10	117.00	Communication with UCC re bids.
B150 08/05/22	Meetings/Communications w/Creditors G. Steinman	0.80	752.00	Revise summary email to UCC regarding August 4 hearing (.3); email correspondence with UCC regarding purchaser meetings (.1); email correspondence to creditors regarding general inquiries (.4).
B150 08/05/22	Meetings/Communications w/Creditors G. Williams	0.20	123.00	Draft and send revised email to UCC regarding summary of August 4th hearing.
B150 08/07/22	Meetings/Communications w/Creditors D. Azman	2.20	2,574.00	Prepare for weekly UCC meeting (1.4); review and revise interim distribution deck for UCC (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/08/22	Meetings/Communications w/Creditors C. Gibbs	2.50	3,250.00	Pre-call with UCC advisors to prep for UCC weekly call (1); UCC weekly call (1.5)
B150 08/08/22	Meetings/Communications w/Creditors G. Steinman	5.40	5,076.00	Prepare for weekly UCC meeting (1.9); attend pre-UCC meeting with FTI (.5); attend weekly UCC meeting (1.2); prepare for (.4) and attend meeting with UCC and prospective purchaser (.6); prepare for town hall (.8).
B150 08/08/22	Meetings/Communications w/Creditors G. Williams	1.70	1,045.50	Prepare for (.5) and attend weekly UCC meeting (1.2).
B150 08/08/22	Meetings/Communications w/Creditors G. Williams	0.80	492.00	Prepare for (.2) and attend UCC meeting with prospective purchaser (.6).
B150 08/08/22	Meetings/Communications w/Creditors G. Williams	0.80	492.00	Prepare for (.3) and attend Pre-UCC Meeting with C. Gibbs, G. Steinman, D. Azman, J. Evans and FTI team (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/08/22	Meetings/Communications w/Creditors D. Northrop	1.50	862.50	Review and revise notice of virtual town hall meetings hosted by the UCC (.1); draft certificate of service and assemble service list for notice (.6); correspond with D. Azman and G. Steinman regarding service issues relating to notice (.1); file notice on the ECF case docket (.2); further update service list for notice (.2); coordinate service of notice (.3).
B150 08/08/22	Meetings/Communications w/Creditors D. Azman	3.70	4,329.00	Prepare for weekly UCC meeting (1.8); discuss same with G. Steinman (.4); review and revise interim distribution deck for UCC (.3); attend weekly call with UCC (1.2).
B150 08/08/22	Meetings/Communications w/Creditors J. Evans	1.60	1,728.00	Prepare for zoom conference with UCC (.7); status update to UCC (.9).
B150 08/09/22	Meetings/Communications w/Creditors D. Azman	1.00	1,170.00	Prepare for town hall.
B150 08/09/22	Meetings/Communications w/Creditors G. Steinman	9.40	8,836.00	Calls with D. Azman regarding preparation for town halls (1); preparations for first town hall (6.2); calls and email correspondence with creditors addressing outstanding questions (2.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/10/22	Meetings/Communications w/Creditors G. Steinman	4.60	4,324.00	Preparation for committee town hall and responses to creditor inquiries.
B150 08/10/22	Meetings/Communications w/Creditors G. Williams	0.40	246.00	Phone call with customer in response to inquiries.
B150 08/10/22	Meetings/Communications w/Creditors D. Simon	0.60	693.00	Attend call with Debtors' professionals regarding case update.
B150 08/10/22	Meetings/Communications w/Creditors D. Azman	3.00	3,510.00	Prepare for town hall (1.9); discuss same with G. Steinman (.6); communications with FTI re same (.5).
B150 08/11/22	Meetings/Communications w/Creditors D. Azman	5.30	6,201.00	Prepare for town hall (2.7); discuss same with G. Steinman (.6); communications with FTI re same (1); attend and present at town hall (1).
B150 08/11/22	Meetings/Communications w/Creditors G. Steinman	4.80	4,512.00	Prepare for and attend meeting with FTI, D. Azman, and C. Gibbs regarding town hall (1); revise presentation and notes in preparation for town hall (2.2); calls with D. Azman regarding same (.6); attend



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				town hall (1).
B150 08/11/22	Meetings/Communications w/Creditors C. Gibbs	2.00	2,600.00	Precall to prepare for town hall meeting with creditors (.6); prep for town hall (.4); town hall presentation (1).
B150 08/11/22	Meetings/Communications w/Creditors G. Williams	1.50	922.50	Prepare for and attend UCC Town Hall (1.0); phone call with customer in response to inquiries (.5).
B150 08/12/22	Meetings/Communications w/Creditors G. Steinman	1.40	1,316.00	Prepare for (.3) and attend meeting with Committee and prospective purchaser regarding bid (1); email correspondence with committee regarding plan and disclosure statement (.1).
B150 08/12/22	Meetings/Communications w/Creditors C. Gibbs	1.80	2,340.00	Prepare for meeting with interested party (.8); attend conference with UCC and representatives of potential Bidder (1).
B150 08/12/22	Meetings/Communications w/Creditors G. Williams	1.50	922.50	Prepare for (.5) and attend UCC meeting with potential buyer (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/12/22	Meetings/Communications w/Creditors G. Williams	0.40	246.00	Call with customer in response to inquiries.
B150 08/12/22	Meetings/Communications w/Creditors G. Williams	0.90	553.50	Review Debtor's Objection to Mr. Levitt's Cross-Motion (.4) and draft email summary to Committee regarding the same (.5).
B150 08/15/22	Meetings/Communications w/Creditors G. Williams	3.90	2,398.50	Call with customer (.4); prepare for (.1) and attend standing pre-UCC weekly meeting with MWE and FTI (1); attend weekly UCC meeting (2); call with customer in response to inquiries (.4).
B150 08/15/22	Meetings/Communications w/Creditors G. Williams	0.90	553.50	Call with customer in response to inquiries (.5); email with customer in follow-up to phone conversation regarding case generally and filing claims (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/15/22	Meetings/Communications w/Creditors G. Steinman	5.40	5,076.00	Prepare for weekly UCC meeting (1.8); call with D. Azman regarding same (.6); pre-UCC meeting call with FTI (1); attend weekly UCC meeting (2).
B150 08/15/22	Meetings/ Communications w/ Creditors C. Gibbs	2.50	3,250.00	Pre-call with advisors re prep for Committee call (.5)(partial); UCC weekly call (2).
B150 08/15/22	Meetings/ Communications w/ Creditors J. Evans	1.60	1,728.00	Correspondence regarding money transmitter licenses and change of control issues (.3); presentation to UCC (.8); pre-meeting with FTI regarding presentation to the UCC (.5).
B150 08/15/22	Meetings/ Communications w/ Creditors D. Azman	4.00	4,680.00	Review and revise UCC call agenda in preparation for weekly UCC call (.4); call with G. Steinman re same (.6); attend strategy call with FTI and McDermott (1); attend weekly UCC call (2).
B150 08/15/22	Meetings/Communications w/Creditors G. Steinman	2.60	2,444.00	Prepare plan presentation analysis for UCC.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/17/22	Meetings/Communications w/Creditors J. Schein	7.70	5,390.00	Research motion for protocol (1.4); review of pertinent filings to prepare motion (1.2); draft motion (3.8); draft order (1.3).
B150 08/18/22	Meetings/Communications w/Creditors G. Steinman	1.20	1,128.00	Prepare presentation materials for UCC meeting.
B150 08/19/22	Meetings/Communications w/Creditors G. Williams	2.10	1,291.50	Revise Information Protocol Motion.
B150 08/19/22	Meetings/Communications w/Creditors G. Williams	0.50	307.50	Prepare for and attend meeting with Debtor's professionals regarding Proposed Plan.
B150 08/19/22	Meetings/Communications w/Creditors D. Azman	4.70	5,499.00	Review and revise creditor information protocol motion.
B150 08/19/22	Meetings/Communications w/Creditors G. Steinman	2.00	1,880.00	Prepare for (.2) and attend meeting with UCC and prospective purchaser (1); revise committee information protocol motion (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/20/22	Meetings/Communications w/Creditors G. Steinman	2.20	2,068.00	Revise UCC meeting presentation materials.
B150 08/21/22	Meetings/Communications w/Creditors G. Williams	1.30	799.50	Attend UCC meeting.
B150 08/21/22	Meetings/Communications w/Creditors G. Williams	0.60	369.00	Draft meeting summary of August 21 UCC Meeting for circulation to Committee members.
B150 08/21/22	Meetings/Communications w/Creditors D. Azman	2.20	2,574.00	Prepare for and attend emergency meeting with UCC (1.2); communications with C. Gibbs, P. Hage regarding J. Razick issues (1).
B150 08/21/22	Meetings/Communications w/Creditors C. Gibbs	1.50	1,950.00	Pre-call with advisors re emergency UCC meeting (.3); attend UCC meeting (1.2).
B150 08/21/22	Meetings/Communications w/Creditors G. Steinman	1.70	1,598.00	Prepare for and attend emergency UCC meeting (1.2); debrief meeting with J. Evans and C. Gibbs (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/22/22	Meetings/Communications w/Creditors G. Steinman	2.50	2,350.00	Prepare materials for 8/23 UCC meeting (1.5); email correspondence with UCC regarding bidder meetings (.2); call with D. Azman regarding same (.2); call with D. Azman regarding extension of timeline (.3); draft memo to UCC regarding same (.3).
B150 08/22/22	Meetings/Communications w/Creditors G. Williams	1.40	861.00	Call with customer (.4); draft UCC Meeting Minutes template (.6); draft July 25 UCC Meeting Minutes (.6).
B150 08/22/22	Meetings/Communications w/Creditors D. Azman	0.30	351.00	Call with I. Volkov re creditor dispute and inquiry.
B150 08/23/22	Meetings/Communications w/Creditors J. Lutz	0.50	650.00	Prepare for and attend call with unsecured creditors committee.
B150 08/23/22	Meetings/Communications w/Creditors J. Evans	2.10	2,268.00	Prepare for meeting with UCC (.4); meeting with FTI (.6); revise slide deck (.2); meeting with UCC (.9).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/23/22	Meetings/Communications w/Creditors D. Azman	4.40	5,148.00	Prepare for weekly pre-UCC call (.7); discuss same with FTI (1); prepare for weekly UCC call (.7); attend same (1.3); communication with Committee re Jason (.2); calls with J. Sussberg re same (.5).
B150 08/23/22	Meetings/Communications w/Creditors G. Steinman	4.70	4,418.00	Prepare for and attend pre-UCC meeting with FTI (1); revise UCC presentation (.4); prepare for and attend UCC weekly call (2); prepare for and attend meeting with UCC and prospective purchaser (1); email memo to UCC regarding KERP (.3).
B150 08/23/22	Meetings/Communications w/Creditors C. Gibbs	1.10	1,430.00	Attend standing Committee call.
B150 08/23/22	Meetings/Communications w/Creditors C. Gibbs	0.70	910.00	Attending Advisors pre-call.
B150 08/23/22	Meetings/Communications w/Creditors D. Simon	1.00	1,155.00	Call with Committee advisors (.7); review of slide deck (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/23/22	Meetings/Communications w/Creditors G. Williams	1.80	1,107.00	Prepare for (.5) and attend UCC meeting (1.3).
B150 08/24/22	Meetings/Communications w/Creditors G. Williams	0.10	61.50	Call with Customer.
B150 08/24/22	Meetings/Communications w/Creditors D. Azman	0.80	936.00	Attend weekly update call with BRG and Debtor professionals.
B150 08/24/22	Meetings/Communications w/Creditors G. Williams	1.60	984.00	Call with Customer (.3); draft Committee Minutes (1.3).
B150 08/25/22	Meetings/Communications w/Creditors G. Steinman	3.50	3,290.00	Prepare for and attend call with Committee and prospective bidder (1); calls with creditors regarding information requests and questions (2.5).
B150 08/25/22	Meetings/Communications w/Creditors D. Azman	0.40	468.00	Communication with UCC re town halls and other related issues.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/25/22	Meetings/Communications w/Creditors G. Williams	0.50	307.50	Call with Customer.
B150 08/25/22	Meetings/Communications w/Creditors G. Williams	2.80	1,722.00	Draft UCC meeting minutes for August meetings.
B150 08/25/22	Meetings/Communications w/Creditors D. Northrop	1.70	977.50	Review creditor information protocol motion (.2); revise/finalize creditor information protocol motion for filing (.3); draft certificate of service for creditor information protocol motion (.1); update service list for creditor information protocol motion (.4); file creditor information protocol motion (.2); coordinate service of same (.5).
B150 08/25/22	Meetings/Communications w/Creditors D. Azman	1.00	1,170.00	Prepare for and attend technical call with UCC and potential bidder.
B150 08/26/22	Meetings/Communications w/Creditors G. Steinman	0.80	752.00	Revise materials for 8.30 UCC meeting.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/29/22	Meetings/Communications w/Creditors G. Williams	0.50	307.50	Email with customer regarding claims process (.1); call with customer (.4).
B150 08/29/22	Meetings/Communications w/Creditors G. Steinman	2.20	2,068.00	Revise materials for 8.30 UCC meeting (1.5); call with D. Azman regarding same (.6); email correspondence with UCC regarding same (.1).
B150 08/29/22	Meetings/Communications w/Creditors D. Azman	4.30	5,031.00	Review FTI presentations for Committee meeting on 8/30 (.8); prepare plan/solicitation deck for UCC meeting on 8/30 (2.9); discuss same with G. Steinman (.6).
B150 08/30/22	Meetings/Communications w/Creditors C. Gibbs	3.20	4,160.00	Weekly precall with advisors (.7); weekly UCC call (2.5).
B150 08/30/22	Meetings/Communications w/Creditors G. Steinman	6.00	5,640.00	Prepare for and attend 341 meeting (2.5); prepare for and attend pre-UCC meeting call with FTI (1); prepare for and attend weekly UCC meeting (2.5).
B150 08/30/22	Meetings/Communications w/Creditors D. Northrop	1.40	805.00	Review instructions for telephonic section 341 meeting of creditors (Dkt. 356) (.1); e-mail correspondence with J. Evans and N. Salzano re procedure for remote participation/attendance at the 341



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				meeting (.1); e-mail correspondence with J. Evans re procedure for obtaining audio recording and transcript of the 341 meeting (.3); research re procedure for obtaining audio recording of the 341 meeting (.7); e-mails to R. Morrissey and I. Rodriguez of the U.S. Trustee's Office re obtaining audio recording of the 341 meeting (.2).
B150 08/30/22	Meetings/Communications w/Creditors G. Williams	5.20	3,198.00	Calls with customer (2.1); prepare for and attend UCC meeting (2.5); attend UCC pre-call meeting (.6).
B150 08/30/22	Meetings/Communications w/Creditors D. Azman	6.50	7,605.00	Prepare for 341 meeting (.7); pre-call with UST re same (.2); attend 341 meeting (3.5); prepare for weekly UCC call (1.9); discussions with UCC re budget and staffing proposal (.2).
B150 08/30/22	Meetings/Communications w/Creditors K. Webb	3.40	3,077.00	Participate in 8-30-22 341 meeting of creditors and take notes re Debtor's CEO's responses (3.3); correspond with J. Evans re same (.1).
B150 08/31/22	Meetings/Communications w/Creditors G. Steinman	0.30	282.00	Prepare notice of second town hall.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/31/22	Meetings/Communications w/Creditors D. Northrop	0.60	345.00	Further research to obtain audio recording and/or transcript of section 341 meeting of creditors, including e-mail correspondence with Veritext regarding preparation of transcript (.3); submit request to Veritext for preparation of transcript of 341 meeting (.3).
B150 08/31/22	Meetings/Communications w/Creditors D. Northrop	0.40	230.00	Review second notice of virtual town hall meetings hosted by the UCC and finalize same for filing on 9/1/2022 (.1); draft certificate of service and update service list for notice (.3).
B150 08/31/22	Meetings/Communications w/Creditors G. Williams	1.70	1,045.50	Research logistics necessary for operation of Second Town Hall.
B150 08/31/22	Meetings/Communications w/Creditors G. Williams	0.80	492.00	Build infrastructure on Reddit for hosting Second Town Hall.
B150 08/31/22	Meetings/Communications w/Creditors G. Steinman	2.70	2,538.00	Prepare for and attend meeting with FTI regarding second town hall (1); correspondence with UCC regarding follow up meeting (.2); calls with creditors regarding information and questions (1.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/02/22	Court Hearings D. Azman	2.30	2,691.00	Prepare for August 4 hearing (1.3); call with G. Steinman re same (.5); call with G. Steinman and UST re same (.5).
B155 08/02/22	Court Hearings G. Steinman	3.20	3,008.00	Prepare hearing outline for August 4 matters (2.2); call with D. Azman regarding same (.5); call with D. Azman and UST regarding August 4 hearing matters (.5).
B155 08/03/22	Court Hearings G. Steinman	2.60	2,444.00	Prepare hearing outline for August 4 hearing (1.1); meet with Debtors regarding August 4 hearing (.5); call with D. Azman to prepare for hearing (.6); call with D. Simon regarding same (.4).
B155 08/03/22	Court Hearings D. Azman	4.80	5,616.00	Communication with K&E and FTI re various issues related to August 4 hearing (1.4); prepare for August 4 hearing (2.6); discuss with G. Steinman re same (.8).
B155 08/03/22	Court Hearings C. Greer	4.90	2,131.50	Prepare relevant materials for partners in preparation for 8/4/22 hearing.
B155 08/03/22	Court Hearings C. Gibbs	0.40	520.00	Conference with Debtor's counsel (.2); MWE team to prepare for 8/4 hearing (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/04/22	Court Hearings G. Steinman	4.50	4,230.00	Attend August 4 hearing.
B155 08/04/22	Court Hearings C. Gibbs	4.80	6,240.00	Prepare for (.3) and attend 2nd day hearings (4.5).
B155 08/04/22	Court Hearings J. Evans	3.20	3,456.00	Attend and present at hearing (2.9); correspondence with D. Azman and G. Steinman regarding hearing (.3).
B155 08/04/22	Court Hearings D. Northrop	0.20	115.00	Review Court Solutions procedures for appearing telephonically at hearings (.1); correspond with C. Gibbs regarding logging into the 8/4 hearing through his Court Solutions account (.1).
B155 08/04/22	Court Hearings D. Simon	4.80	5,544.00	Prepare for (.3) and attend second day hearing (4.5).
B155 08/04/22	Court Hearings G. Williams	4.70	2,890.50	Prepare for (.2) and attend Second Day Hearing (4.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/04/22	Court Hearings C. Greer	2.40	1,044.00	Preparation of relevant materials for partners in preparation for 8/4/22 hearing.
B155 08/04/22	Court Hearings D. Azman	7.30	8,541.00	Prepare for August 4 hearing (2.1); attend August 4 hearing (4.5); review revised orders from August 4 hearing (.7).
B155 08/05/22	Court Hearings C. Gibbs	0.30	390.00	Receipt and review of Town Hall deck.
B155 08/13/22	Court Hearings D. Northrop	0.10	57.50	Review Debtors' proposed agenda for 8/16 omnibus hearing and correspond with G. Steinman regarding Court Solutions registrations for MWE attorneys for the 8/16 hearing.
B155 08/15/22	Court Hearings C. Greer	0.70	304.50	Prepare relevant materials for partners in preparation for 8/16/22 hearing.
B155 08/16/22	Court Hearings C. Greer	0.50	217.50	Prepare relevant materials for partners in preparation for 8/16/22 hearing.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/16/22	Court Hearings D. Azman	1.30	1,521.00	Preparing for 8/16 hearing (1.1); attend same (.2).
B155 08/16/22	Court Hearings G. Steinman	0.50	470.00	Prepare for (.3) and attend August 16 hearing (.2).
B155 08/16/22	Court Hearings G. Williams	0.20	123.00	Attend hearing.
B155 08/22/22	Court Hearings D. Northrop	0.90	517.50	Review e-mail correspondence between Debtors' counsel and court personnel regarding 8/24 hearing regarding Debtors' motion for approval of KERP and whether the hearing will employ Court Solutions or Zoom (.2); review instructions for Zoom participation and eCourt Appearances (.4); e-mail correspondence with G. Steinman re registering MWE attorneys for participation at the 8/24 hearing (.3).
B155 08/23/22	Court Hearings C. Greer	0.60	261.00	Prepare relevant materials for partners in preparation for 8/24/22 hearing.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/23/22	Court Hearings D. Northrop	0.90	517.50	Review Debtors' agenda for 8/24 hearing (.1); arrange for MWE attorneys to appear telephonically via Court Solutions to the 8/24 hearing (.5); e-mail with G. Williams regarding virtual platform that will be used for conducting the 8/24 hearing (.1); review further e-mail correspondence between Debtors' counsel and the court re the time of the 8/24 hearing and the virtual platform to be used (.1); e-mail correspondence with C. Gibbs re cancellation of his telephonic appearance for the 8/24 hearing (.1).
B155 08/24/22	Court Hearings J. Evans	0.30	324.00	Correspondence with G. Steinman regarding hearing.
B155 08/24/22	Court Hearings G. Steinman	0.50	470.00	Prepare for and attend 8/24 hearing.
B155 08/24/22	Court Hearings D. Northrop	0.30	172.50	Correspond with transcriber (Veritext) regarding request for transcript of 8/24 hearing re the Debtors' KERP approval motion.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/26/22	Court Hearings D. Northrop	0.10	57.50	Correspond with transcriber (Veritext) regarding status of preparation of transcript of 8/24 hearing re the Debtors' KERP approval motion.
B155 08/30/22	Court Hearings J. Schein	3.10	2,170.00	Attend 341 hearing (2.5); prepare internal memorandum on same (.6).
B160 08/01/22	Fee/Employment Applications D. Thomson	5.40	4,887.00	Review precedent for MWE retention application (.4); draft application to employ MWE as counsel to committee (2); draft proposed order granting MWE retention application (.5); draft declaration of D. Azman ISO MWE retention application (2.5).
B160 08/01/22	Fee/Employment Applications G. Steinman	0.60	564.00	Review of revisions to Moelis retention app (.5); email correspondence with Debtors regarding same (.1).
B160 08/01/22	Fee/Employment Applications D. Simon	0.60	693.00	Revise Moelis order (.3); communications with FTI and D. Azman regarding same (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/01/22	Fee/Employment Applications D. Northrop	2.30	1,322.50	Research chapter 11 cases in the S.D.N.Y. where the Committee has retained local counsel in foreign jurisdictions and further research regarding whether such counsel filed applications for compensation and reimbursement of expenses pursuant to sections 330 and 331 or received compensation by some other procedure.
B160 08/01/22	Fee/Employment Applications C. Gibbs	0.40	520.00	Receipt and review of multiple emails re Moelis retention issues.
B160 08/02/22	Fee/Employment Applications C. Gibbs	0.40	520.00	Receipt and review of emails and proposed Order re Moelis retention.
B160 08/03/22	Fee/Employment Applications C. Gibbs	0.50	650.00	Receipt and review of multiple emails re retention of various professionals.
B160 08/03/22	Fee/Employment Applications D. Thomson	0.20	181.00	Correspond with G. Steinman and G. Williams re retention of committee professionals.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/03/22	Fee/Employment Applications D. Azman	0.10	117.00	Review revised Moelis order.
B160 08/05/22	Fee/Employment Applications D. Northrop	1.70	977.50	Research chapter 11 cases in the S.D.N.Y. in which the Committee retained local counsel in foreign jurisdictions and further research regarding whether such counsel filed applications for compensation and reimbursement of expenses pursuant to sections 330 and 331 or was compensated by some other procedure.
B160 08/05/22	Fee/Employment Applications D. Northrop	2.90	1,667.50	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/05/22	Fee/Employment Applications C. Gibbs	0.40	520.00	Receipt and review of emails re retention of Canadian counsel and draft of MWE retention papers.
B160 08/08/22	Fee/Employment Applications D. Northrop	3.30	1,897.50	Prepare MWE first monthly fee statement, including exhibits thereto.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/09/22	Fee/Employment Applications G. Williams	1.80	1,107.00	Draft MWE retention application.
B160 08/09/22	Fee/Employment Applications D. Northrop	1.60	920.00	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/10/22	Fee/Employment Applications J. Bishop Jones	0.20	53.00	Correspond with accounting to request billable rates for attorneys for completion of application to employ.
B160 08/10/22	Fee/Employment Applications D. Northrop	3.40	1,955.00	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/10/22	Fee/Employment Applications D. Thomson	0.40	362.00	Call with G. Williams regarding retention application issues (.2); correspond with G. Williams regarding same (.2).
B160 08/10/22	Fee/Employment Applications C. Gibbs	0.80	1,040.00	Receipt and review of emails re status of offers from interested parties.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/10/22	Fee/Employment Applications G. Williams	1.80	1,107.00	Draft MWE retention application.
B160 08/10/22	Fee/Employment Applications G. Williams	0.20	123.00	Call with D. Thompson regarding drafting MWE and FTI retention applications.
B160 08/10/22	Fee/Employment Applications G. Williams	0.30	184.50	Draft FTI retention application.
B160 08/11/22	Fee/Employment Applications G. Williams	2.10	1,291.50	Draft MWE retention applications.
B160 08/11/22	Fee/Employment Applications D. Thomson	4.50	4,072.50	Review and revise MWE retention application, proposed order, Azman declaration, Raznick declaration, and schedules (4.4); correspond with G. Williams regarding same (.1).
B160 08/11/22	Fee/Employment Applications D. Simon	0.50	577.50	Communications with G. Steinmann and D. Azman regarding Moelis fees (.2); review order regarding same (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/12/22	Fee/Employment Applications G. Steinman	1.00	940.00	Review MWE retention application and declaration.
B160 08/12/22	Fee/Employment Applications D. Azman	0.70	819.00	Review and revise McDermott retention application.
B160 08/12/22	Fee/Employment Applications D. Thomson	0.20	181.00	Correspond with G. Williams regarding potential parties in interest (.1); call with G. Williams regarding conflicts report (.1).
B160 08/12/22	Fee/Employment Applications G. Williams	0.20	123.00	Call with D. Thomson re MWE and FTI retention applications.
B160 08/13/22	Fee/Employment Applications D. Azman	0.50	585.00	Review and revise McDermott retention application.
B160 08/15/22	Fee/Employment Applications D. Azman	0.50	585.00	Review and finalize McDermott retention app.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/15/22	Fee/Employment Applications D. Northrop	3.50	2,012.50	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/16/22	Fee/Employment Applications D. Northrop	2.00	1,150.00	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/17/22	Fee/Employment Applications D. Northrop	1.00	575.00	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/17/22	Fee/Employment Applications G. Williams	0.70	430.50	Draft Epiq retention application.
B160 08/17/22	Fee/Employment Applications G. Williams	0.30	184.50	Revise FTI Retention Application.
B160 08/17/22	Fee/Employment Applications D. Azman	0.30	351.00	Communication with P. Hage re retention applications (.1); communication re same with G. Steinman (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/18/22	Fee/Employment Applications D. Northrop	1.00	575.00	Review precedent for filing/submitting a notice in lieu of first monthly fee statement in situations where the deadline to file a first monthly fee statement occurs prior to entry of the order approving a professional's retention (.4); correspond with G. Steinman re same (.3); prepare MWE first monthly fee statement, including exhibits thereto (.3).
B160 08/19/22	Fee/Employment Applications D. Northrop	3.10	1,782.50	Review case management procedures for provisions relating/governing to the filing of estate professional retention applications (.4); draft e-mail correspondence to G. Steinman re proceeding by notice of presentment with respect to applications to retain Committee professionals (1); further e-mail correspondence with G. Steinman re certificate of no objection procedure for the S.D.N.Y. bankruptcy court (.7); revise/finalize for filing McDermott retention application and Raznick declaration in support (.7); revise/finalize for filing FTI retention application (.3).
B160 08/20/22	Fee/Employment Applications D. Northrop	0.80	460.00	Draft certificates of service for McDermott and FTI retention applications (.2); revise/finalize McDermott and FTI retention applications for filing on 8/22 (.6).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/22/22	Fee/Employment Applications G. Williams	1.70	1,045.50	Draft Epiq retention application.
B160 08/22/22	Fee/Employment Applications D. Northrop	1.60	920.00	File McDermott retention application and all exhibits and attachments thereto on the ECF case docket (.3); file FTI retention application and all exhibits and attachments thereto on the ECF case docket (.3); coordinate service of McDermott and FTI retention applications (.3); correspondence with G. Steinman re delivery of chambers copies of court filings (.1); draft transmittal letter for chambers copies of retention applications (.2); coordinate delivery of chambers copies of McDermott and FTI retention applications (.4).
B160 08/23/22	Fee/Employment Applications D. Northrop	1.20	690.00	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/23/22	Fee/Employment Applications G. Williams	1.50	922.50	Draft Cassels retention application.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/24/22	Fee/Employment Applications D. Northrop	2.40	1,380.00	Prepare MWE first monthly fee statement, including exhibits thereto.
B160 08/24/22	Fee/Employment Applications D. Northrop	0.10	57.50	Correspond with C. Greer re form and content of monthly fee statements to be filed by MWE.
B160 08/25/22	Fee/Employment Applications G. Steinman	2.00	1,880.00	Revise Epiq retention application (1); review Cassels retention application (1).
B160 08/25/22	Fee/Employment Applications D. Northrop	1.10	632.50	Prepare MWE first monthly fee statement, including exhibits thereto (.8); assemble materials for G. Steinman for use in preparing budget for MWE representation of the Committee (.3).
B160 08/29/22	Fee/Employment Applications G. Steinman	0.50	470.00	Review and revise Cassels retention application.
B160 08/29/22	Fee/Employment Applications C. Gibbs	0.70	910.00	Review of draft Fee Estimate submission to UST (.4); receipt and review of multiple emails re same (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/30/22	Fee/Employment Applications D. Northrop	1.30	747.50	Review Committee application to employ Cassels Brock & Blackwell as Canadian counsel and proposed redactions to Jacobs declaration in support thereof (.2); e-mail correspondence with G. Steinman regarding proposed redactions and procedures for filing sealed and redacted documents (.4); review/analyze sealing orders entered at Dkt. Nos. 54 and 113 (.3); further e-mail correspondence with G. Steinman regarding basis/authority for filing redacted version of Jacobs declaration in support of Cassels Brock & Blackwell retention application (.4).
B160 08/30/22	Fee/Employment Applications D. Azman	0.20	234.00	Communication with N. Levine re Cassels retention application.
B160 08/31/22	Fee/Employment Applications D. Northrop	0.40	230.00	Draft certificate of service for Committee application to employ Cassels Brock & Blackwell as Canadian counsel (.1) and update service list for same (.3).
B160 08/31/22	Fee/Employment Applications G. Steinman	0.50	470.00	Prepare supplemental declarations in support of MWE retention application.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/31/22	Fee/Employment Applications D. Azman	1.20	1,404.00	Communication with N. Levine re retention application (.3); review and revise supplemental declarations ISO MWE retention application (.9).
B190 08/01/22	Other Contested Matters G. Steinman	0.90	846.00	Email correspondence with Debtors regarding final first day order revisions (.5); review same (.4).
B190 08/01/22	Other Contested Matters N. Rowles	0.50	435.00	Review revisions to first day orders (.3); review FTI analysis in connection with same (.2).
B190 08/01/22	Other Contested Matters D. Simon	0.60	693.00	Review of revised forms of order and objections/responses re second day motions.
B190 08/02/22	Other Contested Matters J. Schein	2.60	1,820.00	Preliminary research on 1104 (2.2); correspondence to G. Steinman and D. Azman on findings (.4).
B190 08/03/22	Other Contested Matters J. Schein	2.30	1,610.00	Research decisions regarding position of examiner under code 1104.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/03/22	Other Contested Matters K. Webb	1.50	1,357.50	Review and analyze Debtor's declaration and first day motions.
B190 08/03/22	Other Contested Matters G. Steinman	0.80	752.00	Review filed proposed order redlines for first day matters.
B190 08/04/22	Other Contested Matters J. Schein	2.80	1,960.00	Draft memorandum regarding appointment of examiner (1.9); Research on same (.9).
B190 08/05/22	Other Contested Matters J. Schein	2.80	1,960.00	Research for examiner memorandum and analysis.
B190 08/08/22	Other Contested Matters J. Schein	5.90	4,130.00	Draft examiner memo.
B190 08/09/22	Other Contested Matters D. Simon	0.80	924.00	Review adversary complaint and discussions regarding impact on plan.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/11/22	Other Contested Matters D. Thomson	0.60	543.00	Review debtors' motions to seal and redact personal information (.5); correspond with G. Steinman regarding same (.1).
B190 08/11/22	Other Contested Matters R. Kaylor	0.30	184.50	Review and summarize lawsuit against Debtors, Mark Cuban and Stephen Ehrlich.
B190 08/15/22	Other Contested Matters D. Simon	2.00	2,310.00	Begin drafting discovery requests.
B190 08/17/22	Other Contested Matters D. Simon	1.50	1,732.50	Draft and revise requests for production.
B190 08/17/22	Other Contested Matters D. Azman	0.30	351.00	Communication with K&E re depositions and discovery in connection with same.
B190 08/18/22	Other Contested Matters D. Azman	0.50	585.00	Communications with J. Evans et al. re depositions.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/18/22	Other Contested Matters D. Simon	1.70	1,963.50	Revisions to discovery requests.
B190 08/19/22	Other Contested Matters D. Simon	1.70	1,963.50	Communications with J. Evans and J. Gerstein regarding discovery issues (1); revise discovery requests (.7).
B190 08/20/22	Other Contested Matters D. Simon	1.70	1,963.50	Communications with J. Gerstein and W. Hameline regarding discovery requests (.7); revisions to same (1).
B190 08/20/22	Other Contested Matters A. Brogan	0.50	435.00	Collect document requests and send to D. Simon, discuss associate availability.
B190 08/22/22	Other Contested Matters J. Gerstein	1.20	1,416.00	Review and comment on draft discovery requests.
B190 08/22/22	Other Contested Matters C. Gibbs	0.50	650.00	Multiple conferences with MWE and FTI team re accusations against UCC Chair.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/22/22	Other Contested Matters D. Northrop	0.10	57.50	Correspond with court reporter regarding cancellation of depositions of S. Ehrlich and Z. Georgeson scheduled for 8/22 and 8/23, respectively.
B190 08/22/22	Other Contested Matters D. Simon	2.00	2,310.00	Communications with W. Hameline and J. Gerstein regarding discovery requests (.8); review and revise same. (1.2).
B190 08/22/22	Other Contested Matters D. Azman	0.90	1,053.00	Call with P. Hage re J. Raznick issues (.4); call with C. Gibbs re same (.2); call with S. Simms re same (.3).
B190 08/23/22	Other Contested Matters D. Simon	1.40	1,617.00	Further revisions to discovery requests.
B190 08/26/22	Other Contested Matters G. Steinman	1.60	1,504.00	Calls with D. Azman regarding derivative standing (.6); research regarding same (.5); email memo to E. Keil regarding same (.5).
B190 08/26/22	Other Contested Matters J. Gerstein	1.40	1,652.00	Review emails and prepare for discovery meet and confer.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/26/22	Other Contested Matters D. Northrop	0.10	57.50	Correspond with C. Greer re service of Committee's motion to intervene in Adv. Pro. Nos. 22-1133 (De Sousa adversary proceeding).
B190 08/26/22	Other Contested Matters D. Simon	0.70	808.50	Review insurance memorandum (.4); communications with J. Gerstein regarding discovery (.3).
B190 08/29/22	Other Contested Matters E. Keil	7.50	6,525.00	Begin to draft UCC standing motion (5.9); research re legal standards for same (1.6).
B190 08/29/22	Other Contested Matters J. Gerstein	1.30	1,534.00	Call with D. Simon and J. Evans regarding discovery (.5); confer with Debtors' counsel regarding discovery requests (.5); review and comment on J. Evans email to Debtors' counsel regarding discovery (.3).
B190 08/29/22	Other Contested Matters D. Simon	1.40	1,617.00	Call with K&E regarding open discovery requests (.6); follow-up discussions with J. Gerstein and D. Azman regarding same (.4); communications with J. Evans and J. Gerstein regarding interviews (.4).
B190 08/30/22	Other Contested Matters D. Simon	2.70	3,118.50	Review and revise letter from J. Evans (.3); review targeted searches in advance of interviews (1.7); call with E. Keil regarding motion for standing (.3); communications with



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				E. Keil regarding Bax and same (.4).
B190 08/30/22	Other Contested Matters E. Keil	4.50	3,915.00	Continue to draft derivative standing motion (4.1); correspondence with D. Simon re same (.4).
B190 08/31/22	Other Contested Matters D. Simon	0.80	924.00	Numerous communications with D. Azman, G. Steinman, J. Gerstein and others regarding interview and discovery issues.
B190 08/31/22	Other Contested Matters E. Keil	4.50	3,915.00	Research re derivative standing (1.6); conference with D. Simon re same (.5); revise derivative standing motion (2.4).
B190 08/31/22	Other Contested Matters D. Azman	0.30	351.00	Communication with M. Slade re Robertson class action issues.
B190 08/31/22	Other Contested Matters J. Gerstein	0.60	708.00	Review and analyze discovery letter from M. Slade (.3); confer with J. Evans, D. Azman, and D. Simon regarding discovery issues (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/01/22	Business Operations G. Steinman	1.10	1,034.00	Calls with D. Azman regarding FBO motion (.3); prepare summary of same (.8).
B210 08/01/22	Business Operations D. Azman	0.90	1,053.00	Review and revise statement in support of FBO motion (.3); calls with G. Steinman re same (.3); calls internally with BD to setup town hall (.3).
B210 08/01/22	Business Operations D. Epstein	1.50	1,305.00	Conference with J. Evans regarding investigation strategy (.4); conference with FTI team regarding staking investigation (.7); conference with MWE team regarding same (.4).
B210 08/02/22	Business Operations D. Azman	2.40	2,808.00	Review and revise FBO statement in support (.5); discuss same with G. Steinman (.2); discuss same with J. Sussberg (.1); review additional pleadings filed by Debtor in support of FBO and staking motion (.6); call with UST re FBO motion (1).
B210 08/02/22	Business Operations G. Steinman	0.90	846.00	Review of Ehrlich declaration in support of FBO motion (.4); revise UCC statement in support of FBO motion (.3); call with D. Azman regarding same (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/02/22	Business Operations A. Brogan	1.60	1,392.00	Review documents uploaded to relativity to understand document universe (.1); review staking declaration of S. Ehrlich and discuss with J. Evans (.6).
B210 08/02/22	Business Operations D. Northrop	1.50	862.50	Review draft of UCC Statement in Support of Motion to Honor Withdrawals from MC FBO Accounts (.1); revise same (.1); prepare certificate of service and service list for UCC statement in support (.7); file UCC statement and certificate of service (.2); coordinate service of UCC statement (.4).
B210 08/02/22	Business Operations J. Evans	1.30	1,404.00	Review and revise FBO and staking declaration (.5); prepare proposed statement in response (.3); emails with D. Azman and G. Steinman re FBO and staking declaration (.3); emails with FTI re staking declaration (.2).
B210 08/03/22	Business Operations G. Steinman	0.40	376.00	Call with C. Okike regarding FBO flow of funds.
B210 08/04/22	Business Operations G. Steinman	0.20	188.00	Review of revised FBO order.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/04/22	Business Operations J. Evans	0.90	972.00	Review and provide comments to proposed staking order (.3); emails with D. Azman and G. Steinman regarding proposed staking order (.1); correspondence with A. Brogan regarding staking analysis (.5).
B210 08/04/22	Business Operations S. Genovese	0.20	99.00	Analyze correspondence regarding project reviewing staking procedures of other crypto offerings.
B210 08/05/22	Business Operations J. Evans	1.30	1,404.00	Correspondence with A. Brogan regarding staking diligence (.6); review and comment on scope of staking diligence and work flow allocation (.3); correspondence with FTI regarding staking diligence (.2); correspondence with G. Steinman regarding inquiries about staking issues (.2).
B210 08/05/22	Business Operations A. Brogan	7.00	6,090.00	Prep for staking diligence team call by reviewing relevant documents and drafting work plan (1.5); team call regarding staking negligence with B. Wong, S. Genovese, Y. Jin (.5); review certain documents relevant to debtor staking program (1.2); collect certain documents relevant to debtors private fundraise in May of 2022 and send to J. Calandra (1.8); draft staking workflow plan; send to J. Evans and discuss with J. Evans (2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/06/22	Business Operations J. Evans	2.40	2,592.00	Analyze Treasury Weekly Updates (1.3); prepare analysis regarding staking program (.8); emails with FTI regarding staking program (.3).
B210 08/08/22	Business Operations S. Genovese	0.50	247.50	Develop strategy for drafting memorandum analyzing staking protocols used by Voyager.
B210 08/08/22	Business Operations Y. Jin	1.70	1,190.00	External conference with MWE professional team and FTI professional team regarding debtor's staking position and planning for investigation delegation (.6); due diligence research regarding staking partners (1.1).
B210 08/08/22	Business Operations A. Brogan	8.00	6,960.00	Conference with J. Calandra and J. Evans to discuss Voyager Q3 staking document and plan for staking call with Debtors (1); conference with FTI to discuss call with debtors regarding staking program (.5); review documents to understand production and key hot documents in preparation for staking call with Debtors (4.1); review master task list and contribute staking tasks, provide overall comments (.5); discuss staking review and diligence task with Y. Jin, B Wong (.9); draft review task for Y. Bekker and discuss review of Blockdaemon and Gnosis



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				(1).
B210 08/08/22	Business Operations J. Evans	1.10	1,188.00	Correspondence with A. Brogan regarding staking analysis (.5); zoom conference with FTI re same (.6).
B210 08/08/22	Business Operations B. Wong	3.30	2,673.00	Review and research re staked assets (1.2); conference with FTI team regarding staking analysis (1); conference with MWE team on analysis of staking (.9); research staking partners (.2).
B210 08/08/22	Business Operations J. Evans	1.60	1,728.00	Prepare for interview regarding staking (1.1); phone conference with A. Brogan regarding preparation for staking interviews (.5).
B210 08/09/22	Business Operations J. Evans	4.20	4,536.00	Prepare for staking interview (1.3); review staking documents (.4); conduct staking interview (1.5); debrief conference with J. Calandra regarding staking interview (.5); conference with D. Azman regarding staking issues (.3); emails with FTI regarding same (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/09/22	Business Operations A. Brogan	4.30	3,741.00	Prepare for call with debtors by drafting interview questions for J. Evans and discussing potential interview avenues with J. Evans (1.8); call with Debtors, M. Slade, J. Evans etc. to discuss staking program historical operations, note taking (1.5); call with J. Evans, J. Calandra and D. Epstein to discuss call with Debtors and fact pattern of staking program (1).
B210 08/09/22	Business Operations J. Evans	0.50	540.00	Correspondence with A. Brogan regarding staking analysis (.4); correspondence with B. Wong regarding staking analysis (.1).
B210 08/09/22	Business Operations Y. Jin	2.40	1,680.00	Due diligence research regarding staking partners in connection with debtor committee's investigative efforts.
B210 08/10/22	Business Operations J. Song	3.60	3,726.00	Review and analyze latest production of documents regarding research on corporate formation and governance documents, potentially exculpated entities and individuals, and analysis of documents regarding 3AC loan (2.7); draft summary of key provisions of LLC agreements (.9).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/11/22	Business Operations A. Brogan	6.00	5,220.00	Prepare for conference with Debtors regarding staking program by reviewing notes (1.4); draft questions for J. Evans (.8); discuss conference with Debtors with J. Evans (.3); conference with Debtors regarding staking (1.5); follow up discussions and reconcile notes from call with Debtors regarding staking (2).
B210 08/11/22	Business Operations J. Evans	2.00	2,160.00	Prepare for interviews regarding staking (.4); participate in interviews regarding staking (.8); debrief conferences with J. Calandra and FTI regarding staking (.3); correspondence with A. Brogan regarding same (.2); correspondence with D. Azman regarding staking investigation and other issues (.3).
B210 08/11/22	Business Operations J. Evans	1.70	1,836.00	Prepare for interviews regarding staking (.4); interviews regarding staking (.8); debrief phone conferences with J. Calandra and FTI regarding staking (.3); correspondence with A. Brogan regarding staking (.2).
B210 08/11/22	Business Operations Y. Jin	0.60	420.00	Internal communication with MWE professionals regarding staking program and reward program of the debtor.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/12/22	Business Operations Y. Jin	1.20	840.00	Correspondence with MWE professionals regarding staking program and reward program of the debtor (.6); review of staking program related documentations (.6).
B210 08/13/22	Business Operations R. Chatterjee	0.60	522.00	Research and summarize Voyager loyalty program terms.
B210 08/15/22	Business Operations R. Chatterjee	3.00	2,610.00	Review and summarize Voyager Loyalty Program terms and conditions.
B210 08/15/22	Business Operations B. Wong	2.70	2,187.00	Review and summarize public information related to Voyager Debit Card program.
B210 08/17/22	Business Operations K. Webb	2.60	2,353.00	Review Debtors' pleadings re KERP motion (1.4) draft deposition questions re Debtors' motion (1); correspondence with J. Evans re same (.2).
B210 08/18/22	Business Operations J. Evans	0.90	972.00	Review staking notice (.4); emails with FTI regarding staking notice (.2); phone conference with A. Brogan regarding staking (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/21/22	Business Operations J. Evans	4.70	5,076.00	Prepare for deposition (1.9); correspondence with K. Webb and M. Raimondi regarding KERP motion and deposition outline (.5); emails with FTI regarding KERP motion and headcount issues (.4); review research regarding insider (.3); emails with G. Steinman regarding legal research (.3); review and revise deposition outline (.4); correspondence with D. Epstein and K. Webb regarding deposition prep (.4); zoom conference with UCC regarding KERP motion (.5).
B210 08/21/22	Business Operations J. Evans	0.30	324.00	Emails with FTI regarding staking notice.
B210 08/22/22	Business Operations E. Heller	1.60	984.00	Analyze Voyager's MTL holding states compared to jurisdictions in which they would have needed an MTL to conduct cash/fiat transactions.
B210 08/26/22	Business Operations J. Evans	1.00	1,080.00	Correspondence with FTI regarding staking issues (.3); prepare correspondence to opposing counsel regarding staking issues (.5); emails with FTI regarding outstanding items (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B210 08/27/22	Business Operations J. Evans	1.30	1,404.00	Correspondence with FTI regarding staking issues (.4); correspondence with J. Calandra and D. Azman regarding staking issues (.2); emails with BRG and Kirkland regarding staking issues and information requests (.7).
B210 08/29/22	Business Operations J. Evans	0.90	972.00	Review emails from FTI regarding staking (.3); emails with Debtors regarding staking (.2); phone conference with FTI regarding staking (.4).
B210 08/31/22	Business Operations D. Azman	0.20	234.00	Communication with N. Sauer regarding new debtor bank account.
B220 08/05/22	Employee Issues G. Steinman	0.50	470.00	Meeting with FTI and D. Azman regarding KERP analysis.
B220 08/05/22	Employee Issues D. Azman	0.70	819.00	Review KERP motion (.2); call with FTI re same (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/08/22	Employee Issues C. Gibbs	0.50	650.00	Review of materials re proposed KERP.
B220 08/09/22	Employee Issues C. Gibbs	0.50	650.00	Review of KERP materials.
B220 08/10/22	Employee Issues C. Gibbs	1.10	1,430.00	Receipt and review of multiple emails re status of review of KERP and re discussions with Debtor re disputed issues and postponement of hearing.
B220 08/15/22	Employee Issues G. Steinman	4.70	4,418.00	Call with D. Azman, M. Cordasco, and G. Williams regarding KERP objection (.5); draft objection to same (4.2).
B220 08/15/22	Employee Issues D. Azman	1.60	1,872.00	Call with FTI re KERP issues (.5); develop strategy re KERP objection (1.1).
B220 08/15/22	Employee Issues G. Williams	0.30	184.50	Attend meeting with MWE and FTI regarding KERP motion (partial).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/15/22	Employee Issues G. Williams	0.40	246.00	Research SDNY precedent on KERP motion.
B220 08/15/22	Employee Issues C. Gibbs	0.60	780.00	Receipt and review of emails re KERP Plan dispute.
B220 08/16/22	Employee Issues G. Steinman	2.40	2,256.00	Revise KERP objection (.9); call with D. Azman and FTI regarding same (.5); research in support of same (1).
B220 08/16/22	Employee Issues D. Azman	1.90	2,223.00	Review and revise KERP objection (1.4); discuss same with G. Steinman (.5).
B220 08/16/22	Employee Issues D. Northrop	1.80	1,035.00	Review sample notices of deposition (.3); draft notices of deposition of S. Ehrlich and Z. Georgeson by the UCC in connection with the Debtors' KERP motion (1.5).
B220 08/16/22	Employee Issues K. Webb	0.20	181.00	Conference with J. Evans regarding Debtor's KERP motion.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/16/22	Employee Issues J. Evans	1.60	1,728.00	Phone conference with D. Azman regarding KERP motion (.3); correspondence with K. Webb and M. Raimondi regarding KERP motion deposition prep (.4); review KERP filings (.3); prepare document requests regarding KERP filings (.4); emails with D. Azman regarding document requests (.2).
B220 08/17/22	Employee Issues J. Evans	2.00	2,160.00	Correspondence with D. Azman regarding KERP motion and depositions (.4); correspondence with opposing counsel regarding KERP motion and discovery (.4); correspondence with K. Webb and M. Raimondi regarding deposition prep (.3); attend zoom conference with Debtors (.9).
B220 08/17/22	Employee Issues D. Azman	1.20	1,404.00	Review and revise KERP objection (.9); discuss same with G. Steinman (.3).
B220 08/18/22	Employee Issues G. Steinman	2.30	2,162.00	Revise KERP objection (.8); revise declaration in support of same (.9); call with FTI regarding same (.3); research regarding same (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/18/22	Employee Issues D. Azman	0.30	351.00	Review and revise KERP objection.
B220 08/19/22	Employee Issues J. Evans	1.50	1,620.00	Emails with FTI regarding staking notice (.3); emails with court reporters and paralegals regarding KERP depositions (.3); correspondence with K. Webb and M. Raimondi regarding prep for KERP depositions (.3); zoom conference with FTI regarding staking notice (.6).
B220 08/19/22	Employee Issues C. Gibbs	1.40	1,820.00	Receipt and review of multiple emails re KERP Objection and review of draft of same (1); receipt and review of multiple emails re same (.4).
B220 08/19/22	Employee Issues M. Raimondi	5.60	3,920.00	Analyze materials related to the KERP depositions (3); analyze document production and memorandums in preparation of same (2.6).
B220 08/19/22	Employee Issues D. Northrop	2.30	1,322.50	Arrange for court reporter for depositions of S. Ehrlich and Z. Georgeson on 8/22 and 8/23, respectively, by the UCC in connection with Debtor's KERP motion (1.3); follow-up correspondence with the court reporting service re same (.7); e-mail



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				correspondence with J. Evans re same (.3).
B220 08/19/22	Employee Issues D. Northrop	2.20	1,265.00	Review UCC objection to KERP motion (.3); e-mail correspondence with G. Steinman re revisions to and issues relating to service of UCC objection to KERP motion (.4); update service list for UCC objection to KERP motion (.3); revise objection and finalize same for filing on the ECF case docket (.1); file objection (.2); coordinate service of objection (.4); draft certificate of service for UCC KERP objection (.4); correspond with G. Steinman re S.D.N.Y. practice and procedure re filing and service of notices of deposition (.1).
B220 08/20/22	Employee Issues J. Evans	2.20	2,376.00	Prepare for KERP depositions (1.1); correspondence with G. Steinman regarding KERP motion (.4); correspondence with D. Azman regarding KERP motion and deposition (.4); emails with M. Raimondi regarding review of documents produced regarding the KERP motion (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/20/22	Employee Issues C. Gibbs	2.50	3,250.00	Receipt and review of multiple emails re KERP Motion, UCC Objection and potential settlement (1.1); multiple conference calls with co-counsel re same (1.4).
B220 08/20/22	Employee Issues D. Northrop	0.10	57.50	Finalize certificate of service for UCC objection to KERP motion for filing on 8/22.
B220 08/21/22	Employee Issues D. Epstein	5.10	4,437.00	Correspond with KE and QE teams re discovery and production (.3); correspond with MWE team re KERP depositions and strategy as to the same (.6); conference with R. Kaylor and K. Webb re KERP depositions (.2); conference with R. Kaylor re depositions (.2); analyze and review declaration of S Ehrlich in support of KERP motion (.3); analyze and review objection to KERP motion filed by U.S. trustee (.3); review draft outline for KERP depositions prepared by K. Webb (.4); work on additional preparation for KERP depositions (2.3); conference with J Evans re KERP depositions (.5).
B220 08/21/22	Employee Issues C. Gibbs	3.90	5,070.00	Multiple conference calls with MWE team and FTI team re various proposed resolutions of KERP Objection (2.2); conference call with counsel for Committee Chair re proposed settlement and re



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				allegations of self-dealing (1); receipt and review of multiple emails re same (.7).
B220 08/21/22	Employee Issues K. Webb	9.80	8,869.00	Draft and edit deposition outline re Debtor's KERP motion (8.1); conferences with D. Epstein and M. Raimondi re same (.3); correspondence with Mr. Evans re same (.3) research issues under Delaware law re insiders and key employee retention plans (1.1).
B220 08/21/22	Employee Issues D. Azman	2.90	3,393.00	Communications with C. Gibbs, S. Simms et al. re KERP objection (2.3); communications with Kirkland re same (.6).
B220 08/21/22	Employee Issues M. Raimondi	5.20	3,640.00	Prepare for depositions relating to KERP motion (3.1); analyze document production in preparation for same (2.1).
B220 08/22/22	Employee Issues C. Gibbs	0.40	520.00	Multiple conferences with MWE team re KERP Motion.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/22/22	Employee Issues D. Northrop	0.30	172.50	Finalize certificate of service for UCC objection to Debtors' KERP approval motion and e-mail correspondence with G. Steinman re same (.1); file certificate of service for UCC objection to Debtors' KERP approval motion on the ECF case docket (.2).
B220 08/22/22	Employee Issues D. Northrop	0.80	460.00	Coordinate service of UCC objection to KERP motion on additional parties via first class mail (.2); draft transmittal letter for chambers copy of UCC KERP objection (.2); coordinate delivery of chambers copy of UCC KERP objection (.4).
B220 08/22/22	Employee Issues D. Azman	0.90	1,053.00	Communication with J. Sussberg re KERP depositions (.1); call with UST re KERP settlement (.8).
B220 08/22/22	Employee Issues G. Williams	0.20	123.00	Meeting with C. Gibbs regarding KERP objection and August 24 hearing.
B220 08/23/22	Employee Issues D. Northrop	0.50	287.50	Draft notice of withdrawal of UCC objection to KERP approval motion (.4); e-mail correspondence with G. Steinman re same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/24/22	Employee Issues D. Azman	2.40	2,808.00	Attend 8/24 hearing re KERP (.4); prepare for same (1.5); follow-up communication with UCC re same (.5).
B220 08/24/22	Employee Issues C. Gibbs	0.30	390.00	Receipt and review of emails re KERP.
B220 08/24/22	Employee Issues C. Gibbs	0.40	520.00	Conferences with co-counsel re KERP hearing.
B230 08/02/22	Financing/Cash Collateral Issues D. Azman	0.30	351.00	Call with K&E re budgeting issues (.2); call with S. Simms re budget (.1).
B240 08/16/22	Tax Issues J. Lutz	0.50	650.00	Review bidder tax summary (.4); correspondence with A. Dieterich (.1).
B240 08/17/22	Tax Issues J. Lin	0.50	552.50	Conference call with MWE tax team, M&A team and bankruptcy team regarding tax matters relating to the sale.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B240 08/17/22	Tax Issues G. Steinman	2.30	2,162.00	Review of tax disclosures in disclosure statement (1.2); internal call regarding same (.5); call with prospective purchaser regarding same (.6).
B240 08/17/22	Tax Issues A. Granek	1.20	1,128.00	Attend conference calls with bidder's tax counsel for J. Lutz.
B240 08/17/22	Tax Issues A. Du	0.60	543.00	Prepare for (.1) and attend tax & M&A conference call (.5).
B240 08/17/22	Tax Issues J. Lutz	2.20	2,860.00	Conference with G. Steinman, D. Lipkin, B. Wong, J. Lin, A. Granek regarding K&E tax analysis (.5); conference with Jones Day regarding tax analysis of restructuring plan(1.7).
B240 08/17/22	Tax Issues D. Azman	0.60	702.00	Calls with J. Lutz, A. Granek, and G. Steinman regarding tax issues in connection with sale process.
B240 08/18/22	Tax Issues A. Granek	0.90	846.00	Research U.S. tax considerations for J. Lutz.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B240 08/18/22	Tax Issues J. Lutz	0.30	390.00	Correspondence with G. Steinman re bid tax analysis.
B240 08/19/22	Tax Issues A. Granek	0.80	752.00	Attend call with Voyager's tax counsel for J. Lutz.
B240 08/22/22	Tax Issues J. Lutz	1.50	1,950.00	Review correspondence, bid responses (1.3); conference with D. Azman (.2).
B240 08/22/22	Tax Issues D. Azman	0.20	234.00	Call with J. Lutz re tax issues.
B240 08/23/22	Tax Issues J. Lutz	2.00	2,600.00	Research regarding pre-1058 securities lending law.
B240 08/24/22	Tax Issues J. Hoffman	0.20	57.00	Provide chapters from Andrea Kramer's treatise on financial products for A. Granek.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B240 08/24/22	Tax Issues A. Granek	0.50	470.00	Research U.S. tax issues for J. Lutz.
B240 08/24/22	Tax Issues J. Lutz	2.00	2,600.00	Conference with A. Granek regarding wash sales, section 1058, and timing (.3); review proposals (1.7).
B290 08/02/22	Insurance D. Azman	0.20	234.00	Communication with G. Knight and G. Steinman re insurance analysis.
B290 08/03/22	Insurance J. Evans	0.40	432.00	Correspondence with D. Azman regarding insurance analysis (.2); correspondence with J. Byrne and G. Knight regarding insurance analysis (.2).
B290 08/09/22	Insurance G. Knight	0.60	654.00	Review insurance policies for immediate issues to be addressed.
B290 08/10/22	Insurance G. Knight	0.20	218.00	Review insurance policies with regard to potential claims.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B290 08/11/22	Insurance G. Knight	1.60	1,744.00	Prepare memo re insurance issues (.6); legal research re issues raised by review of policies (1).
B290 08/12/22	Insurance G. Knight	3.80	4,142.00	Prepare memo regarding insurance issues.
B290 08/18/22	Insurance J. Song	0.30	310.50	Review and analyze memorandum on D&O insurance policies.
B290 08/26/22	Insurance G. Steinman	0.60	564.00	Prepare for and attend meeting with D. Azman and G. Knight regarding insurance policies and memo (.4); email correspondence with G. Knight regarding same (.2).
B290 08/26/22	Insurance D. Azman	1.30	1,521.00	Review and revise insurance coverage memo (.9); discuss same with G. Knight et al (.4).
B290 08/26/22	Insurance C. Gibbs	0.50	650.00	Review and revision of multiple emails regarding insurance analysis.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B290 08/26/22	Insurance G. Knight	0.50	545.00	Conference with D Azman re insurance issues.
B290 08/27/22	Insurance G. Knight	2.80	3,052.00	Update memo re insurance issues with additional items and notes regarding prior cases.
B290 08/28/22	Insurance G. Knight	0.60	654.00	Review and revise memo re insurance issues.
B290 08/29/22	Insurance D. Azman	0.50	585.00	Review and revise insurance memo re D&O claims.
B310 08/02/22	Claims Admin. & Objections D. Thomson	6.60	5,973.00	Review docket filings and other background materials re Alameda loan (2.5); call with G. Steinman re same (.2); research re recharacterization of debt to equity (3.9).
B310 08/04/22	Claims Admin. & Objections D. Thomson	2.30	2,081.50	Research re recharacterization of debt to equity.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B310 08/05/22	Claims Admin. & Objections D. Thomson	4.90	4,434.50	Review filings and other documents re Voyager corporate structure, debts, and assets (1); correspond with G. Steinman re same (.2); draft memo re recharacterization claims in the S.D.N.Y. (3.7).
B310 08/08/22	Claims Admin. & Objections D. Thomson	4.00	3,620.00	Finalize claim recharacterization memo (2); research equitable subordination under section 510(c) (2).
B310 08/09/22	Claims Admin. & Objections D. Thomson	5.70	5,158.50	Research subordination of non-insider claims (3); draft memo re equitable subordination (2.7).
B310 08/10/22	Claims Admin. & Objections J. Jumbeck	3.10	2,697.00	Review current plan of reorganization (.6); research regarding claim valuation (1.5); draft analysis of same (.4); research regarding treatment of crypto assets in bankruptcy (.6).
B310 08/10/22	Claims Admin. & Objections G. Steinman	1.00	940.00	Review of memo re recharacterization.
B310 08/10/22	Claims Admin. & Objections D. Thomson	7.60	6,878.00	Research regarding non-statutory insider status (1.8); draft memo regarding equitable subordination of creditors' claims (5.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B310 08/11/22	Claims Admin. & Objections D. Simon	1.80	2,079.00	Review allowed claim legal research.
B310 08/16/22	Claims Admin. & Objections J. Jumbeck	1.60	1,392.00	Draft analysis re valuing a claim in bankruptcy (.7); draft analysis re treatment of cryptocurrency as a commodity in bankruptcy (.8); revise same (.1).
B310 08/24/22	Claims Admin. & Objections G. Steinman	0.50	470.00	Review memo on Alameda loan analysis.
B310 08/30/22	Claims Admin. & Objections D. Thomson	5.60	5,068.00	Research re classification of unsecured claims (2.5); research re cram down requirements (3.1).
B320 08/01/22	Plan and Disclosure Statement D. Azman	0.70	819.00	Review plan releases (.3); develop strategy re same (.3); communication with K&E re same (.1).
B320 08/02/22	Plan and Disclosure Statement D. Azman	1.40	1,638.00	Review PSA (.9); call with G. Steinman re same (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/02/22	Plan and Disclosure Statement N. Rowles	0.50	435.00	Conference with G. Steinman re potential issues in plan (.3); review plan in connection with same (.2).
B320 08/02/22	Plan and Disclosure Statement G. Steinman	6.10	5,734.00	Research regarding plan provision standards and precedent in the Second Circuit (3.5); call with N. Rowles regarding same (.3); calls with D. Azman regarding same (.5); prepare email summary for N. Rowles (.4); call with A. Song regarding same (.6); review plan support agreement (.8).
B320 08/03/22	Plan and Disclosure Statement G. Steinman	0.90	846.00	Research regarding plan precedent issues.
B320 08/04/22	Plan and Disclosure Statement G. Steinman	1.10	1,034.00	Review PSA (.8); prepare summary for D. Azman (.3).
B320 08/04/22	Plan and Disclosure Statement J. Haake	0.80	752.00	Research case law related to proposed plan and plan treatment.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/05/22	Plan and Disclosure Statement J. Haake	0.30	282.00	Call with G. Steinman regarding plan issues.
B320 08/05/22	Plan and Disclosure Statement J. Haake	0.40	376.00	Analysis of plan and pleadings.
B320 08/05/22	Plan and Disclosure Statement G. Steinman	1.70	1,598.00	Call with J. Haake regarding plan issues and objections (.3); research regarding same (1); discussions with D. Simon re same (.4).
B320 08/05/22	Plan and Disclosure Statement D. Simon	1.20	1,386.00	Review Plan and Plan Support Agreement and discussions with G. Steinman regarding same.
B320 08/07/22	Plan and Disclosure Statement N. Rowles	4.00	3,480.00	Research related to debtor releases in plan (2.8); review plan in connection with same (1.2).
B320 08/07/22	Plan and Disclosure Statement D. Azman	0.50	585.00	Review and revise PSA.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/08/22	Plan and Disclosure Statement N. Rowles	1.10	957.00	Research regarding debtor release in plan.
B320 08/08/22	Plan and Disclosure Statement J. Haake	0.50	470.00	Research case law regarding plan confirmation issues.
B320 08/08/22	Plan and Disclosure Statement D. Simon	3.50	4,042.50	Analyze plan issues (1.5); review research issues in connection with crypto (1.5); internal communications regarding same (.5).
B320 08/08/22	Plan and Disclosure Statement G. Steinman	4.50	4,230.00	Review and revise PSA.
B320 08/09/22	Plan and Disclosure Statement J. Haake	0.80	752.00	Research case law regarding classification and 1129 requirements.
B320 08/09/22	Plan and Disclosure Statement D. Azman	1.80	2,106.00	Review and revise PSA (.9); communication with K&E re plan (.2); review and revise plan (.7).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/09/22	Plan and Disclosure Statement D. Simon	2.60	3,003.00	Communications with D. Azman and G. Steinman regarding plan issues (.4); review Plan Support Agreement and discussions with G. Steinman regarding same (1.2); draft summary issues list regarding same (1).
B320 08/09/22	Plan and Disclosure Statement N. Rowles	7.60	6,612.00	Research related to plan release provisions (5.1); phone conferences with G. Williams regarding same (.2); phone conference with G. Steinman and G. Williams regarding same (.3); email correspondence with G. Steinman regarding same (.3); draft summary findings regarding same (1.7).
B320 08/09/22	Plan and Disclosure Statement C. Gibbs	1.10	1,430.00	Review of Plan and PSA draft.
B320 08/09/22	Plan and Disclosure Statement G. Williams	1.60	984.00	Phone call with N. Rowles re Proposed Plan concerns.
B320 08/09/22	Plan and Disclosure Statement R. Kaylor	1.00	615.00	Revise proposed disclosure agreement order to incorporate J. Calandra edits.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/10/22	Plan and Disclosure Statement D. Azman	2.70	3,159.00	Call with C. Okike re plan issues (.3); review and revise PSA (.9); review and revise plan (1.5).
B320 08/10/22	Plan and Disclosure Statement J. Haake	3.40	3,196.00	Research case law regarding classification (2.1); research case law regarding 1129 issues (.9); call with G. Steinman regarding analysis of confirmation issues (.4).
B320 08/10/22	Plan and Disclosure Statement G. Steinman	1.30	1,222.00	Call with D. Simon regarding plan issues (.5); review of same (.8).
B320 08/10/22	Plan and Disclosure Statement N. Rowles	6.10	5,307.00	Research related to plan release provisions (3.1); draft summary of same (3).
B320 08/10/22	Plan and Disclosure Statement D. Simon	3.50	4,042.50	Call with G. Steinman regarding Plan Support (.5); review and analysis regarding same (1); communications with D. Azman and G. Steinman regarding same (.5); call with J. Jumbeck regarding equity committee issues (.3); review issues relating to same (1.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/11/22	Plan and Disclosure Statement C. Gibbs	0.70	910.00	Review of draft Plan.
B320 08/11/22	Plan and Disclosure Statement D. Simon	3.70	4,273.50	Review and mark-up Plan (2.5); draft plan issues list (1.2).
B320 08/12/22	Plan and Disclosure Statement D. Simon	4.70	5,428.50	Call with J. Jumbeck regarding equity committee research (.4); review legal research regarding same (.8); mark-up plan (1.5); draft plan issues list (1.5); call with G. Steinman regarding same (.5).
B320 08/12/22	Plan and Disclosure Statement J. Evans	0.50	540.00	Correspondence with D. Azman and G. Steinman regarding revised plan (.2); review revised plan (.3).
B320 08/12/22	Plan and Disclosure Statement D. Azman	0.90	1,053.00	Review and revise plan.
B320 08/13/22	Plan and Disclosure Statement D. Azman	0.70	819.00	Review and revise plan.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/14/22	Plan and Disclosure Statement N. Rowles	1.60	1,392.00	Draft summary of research on plan releases.
B320 08/15/22	Plan and Disclosure Statement G. Steinman	2.50	2,350.00	Strategy meeting with D. Azman, C. Gibbs, and D. Simon (1); call with J. Haake regarding plan objection (.4); review of research regarding plan objection from N. Rowles (.6); call with J. Jumbeck regarding claim valuation (.5).
B320 08/15/22	Plan and Disclosure Statement N. Rowles	7.40	6,438.00	Research related to plan release provisions (3.3); draft and revise summary regarding same (4.1).
B320 08/15/22	Plan and Disclosure Statement C. Gibbs	0.60	780.00	Conference call with MWE team re Plan issues.
B320 08/15/22	Plan and Disclosure Statement J. Haake	0.40	376.00	Call with G. Steinman regarding regarding analysis and memorandum.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/15/22	Plan and Disclosure Statement D. Thomson	5.20	4,706.00	Review proposed plan and disclosure statement (1.4); research retention of causes of action under chapter 11 plan (3.8).
B320 08/15/22	Plan and Disclosure Statement D. Simon	2.80	3,234.00	Revise plan and draft plan issues list (1.8); call with D. Azman, C. Gibbs and G. Steinmann regarding plan issues (1).
B320 08/15/22	Plan and Disclosure Statement D. Azman	1.60	1,872.00	Plan strategy call with G. Steinman (.6); plan and PSA strategy call with G. Steinman, C. Gibbs, and D. Simon (1).
B320 08/16/22	Plan and Disclosure Statement D. Azman	1.30	1,521.00	Review and revise plan issues list (.3); discuss same with D. Simon (.1); review research re debtor releases in Plan (.9).
B320 08/16/22	Plan and Disclosure Statement C. Gibbs	0.60	780.00	Receipt and review of multiple emails re Plan Objection issues and arrangements for meeting with Debtor re same.
B320 08/16/22	Plan and Disclosure Statement D. Simon	3.10	3,580.50	Call with G. Steinmann regarding discovery and plan issues (.3); calls with D. Azman regarding same (.1); draft and revise discovery (2.7).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/17/22	Plan and Disclosure Statement G. Steinman	2.20	2,068.00	Review disclosure statement and disclosure statement motion.
B320 08/17/22	Plan and Disclosure Statement D. Thomson	1.70	1,538.50	Draft summary of research re retention of claims under 1123(b)(3)(B).
B320 08/17/22	Plan and Disclosure Statement N. Rowles	0.70	609.00	Phone conference with J. Song re plan release provisions (.5); review plan in connection with same (.2).
B320 08/17/22	Plan and Disclosure Statement J. Song	4.70	4,864.50	Conference with N. Rowles regarding legal research on standards for releasing non-debtor third parties (.5); review and analyze legal research on standards governing third party releases and fairness of such releases (2.3); conduct legal research on bankruptcy court decisions to deny approval of third-party releases regarding evaluating applicable standards (1.9).
B320 08/18/22	Plan and Disclosure Statement G. Steinman	5.90	5,546.00	Review of plan and disclosure statement (1.5); prepare summary of key issues (3.2); review of research memorandums on disclosure statement issues (1.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/18/22	Plan and Disclosure Statement J. Haake	1.30	1,222.00	Revise draft memorandum regarding classification.
B320 08/18/22	Plan and Disclosure Statement D. Thomson	3.20	2,896.00	Research re the benefit to the estate requirement for avoidance claims (2.4); draft summary of research (.8).
B320 08/19/22	Plan and Disclosure Statement J. Haake	0.90	846.00	Revise draft memorandum regarding classification (.7); correspondence with G. Steinman regarding same (.2).
B320 08/19/22	Plan and Disclosure Statement J. Lutz	1.50	1,950.00	Review disclosure statement (1.1); conference with Kirkland & Ellis regarding same (.4).
B320 08/19/22	Plan and Disclosure Statement G. Williams	0.30	184.50	Attend post-Plan Discussion meeting with MWE team.
B320 08/19/22	Plan and Disclosure Statement C. Gibbs	1.00	1,300.00	Conference PC with Debtors advisors re Plan issues (.5); follow up call with MWE team re same (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/19/22	Plan and Disclosure Statement G. Steinman	2.60	2,444.00	Prepare for (.2) and attend meeting with Debtors regarding plan issues (.6); meeting with D. Thomson regarding disclosure statement (.5); research regarding same (1.3).
B320 08/19/22	Plan and Disclosure Statement D. Thomson	5.00	4,525.00	Review schedules for Voyager Digital Holdings, Inc. (.4); call with G. Steinman re plan and confirmation issues (.5); review draft disclosure statement (1.8); research re litigation trusts in reorganization plans (1); research standards for debtor releases (1.3).
B320 08/19/22	Plan and Disclosure Statement D. Simon	2.50	2,887.50	Call with Kirkland regarding plan issues (.7); follow-up call regarding same (.5); review plan issues and internal communications regarding same (1.3).
B320 08/20/22	Plan and Disclosure Statement N. Rowles	2.00	1,740.00	Research related to plan release provisions.
B320 08/21/22	Plan and Disclosure Statement N. Rowles	2.20	1,914.00	Continued research related to plan release provisions.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/22/22	Plan and Disclosure Statement D. Thomson	3.20	2,896.00	Summarize research re reorganization plans with litigation trusts (.5); draft disclosure statement objection (2.7).
B320 08/22/22	Plan and Disclosure Statement N. Rowles	0.70	609.00	Research related to 2d Circuit case law on releases (.3); multiple correspondence with J. Song re same (.4).
B320 08/22/22	Plan and Disclosure Statement J. Song	0.50	517.50	Review and analyze assessment of Second Circuit case law regarding non-debtor releases (.3); correspond with N. Rowles re follow up research on non-debtor releases (.2).
B320 08/22/22	Plan and Disclosure Statement D. Simon	2.30	2,656.50	Review disclosure statement for additional discovery requests.
B320 08/23/22	Plan and Disclosure Statement D. Thomson	5.50	4,977.50	Research adequate information standard for disclosure statements (3.5); research re standards governing plan settlements (1.5); call with D. Simon and G. Steinman re plan and disclosure statement issues (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/23/22	Plan and Disclosure Statement G. Steinman	1.60	1,504.00	Prepare for and attend meeting with D. Simon and D. Thomson regarding plan and disclosure statement issues (.5); prepare summary of same (.3); call with D. Azman regarding same (.3); review and revise plan RFPS (.5).
B320 08/23/22	Plan and Disclosure Statement D. Simon	1.70	1,963.50	Call with D. Thomson and G. Steinman regarding plan issues (.5); review same (.8); communications with D. Azman and G. Steinman regarding same (.4).
B320 08/24/22	Plan and Disclosure Statement G. Steinman	2.70	2,538.00	Revise plan discovery requests (2.5); call with J. Evans regarding same (.2).
B320 08/24/22	Plan and Disclosure Statement C. Gibbs	0.60	780.00	Review of Plan and DS.
B320 08/24/22	Plan and Disclosure Statement D. Thomson	1.80	1,629.00	Research re adequate information factors for disclosure statements.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/24/22	Plan and Disclosure Statement D. Simon	2.30	2,656.50	Communications with D. Azman and J. Gerstein regarding discovery strategy and RFP (.7); review G. Steinman revisions to RFPs (.3); revise same (1); communications with J. Evans regarding discovery and investigation process (.3).
B320 08/24/22	Plan and Disclosure Statement D. Simon	0.80	924.00	Analyze plan and disclosure statement issues (.5); communications with D. Azman regarding same (.3).
B320 08/24/22	Plan and Disclosure Statement D. Azman	0.60	702.00	Review and revise plan discovery requests (.4); discuss same with D. Simon (.1); discuss same with J. Sussberg and M. Slade (.1).
B320 08/25/22	Plan and Disclosure Statement D. Azman	0.40	468.00	Call with D. Simon re plan strategy.
B320 08/25/22	Plan and Disclosure Statement J. Gerstein	0.90	1,062.00	Emails with D. Simon and D. Azman regarding document requests (.3); review and comment on document requests (.6).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/25/22	Plan and Disclosure Statement D. Simon	2.00	2,310.00	Call with D. Azman regarding plan strategy and discovery (.5); review and revise discovery requests (1.1); communications with D. Azman and G. Steinman regarding same (.4).
B320 08/25/22	Plan and Disclosure Statement D. Simon	0.80	924.00	Communications with G. Steinman (.4) and D. Azman regarding plan related issues (.4).
B320 08/26/22	Plan and Disclosure Statement G. Steinman	2.50	2,350.00	Research regarding third party releases.
B320 08/26/22	Plan and Disclosure Statement D. Simon	3.60	4,158.00	Communications with D. Azman regarding plan issues list (.3); review plan and prepare objection chart (3.3).
B320 08/26/22	Plan and Disclosure Statement D. Azman	0.70	819.00	Call with C. Gibbs re plan strategy (.5); communication with S. Simms re same (.2).
B320 08/27/22	Plan and Disclosure Statement D. Simon	3.10	3,580.50	Prepare plan objection issue chart.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/28/22	Plan and Disclosure Statement D. Simon	2.10	2,425.50	Prepare plan objection issue chart (1.7); numerous communications with D. Azman, G. Steinman and others regarding same (.4).
B320 08/28/22	Plan and Disclosure Statement G. Steinman	0.40	376.00	Email correspondence with D. Azman and D. Simon regarding third party releases.
B320 08/29/22	Plan and Disclosure Statement G. Steinman	1.60	1,504.00	Prepare for and attend calls with D. Azman, D. Simon, and D. Thomson regarding plan issues (.8); prepare for and attend call with Debtors regarding plan RFPs (.8).
B320 08/29/22	Plan and Disclosure Statement D. Thomson	1.20	1,086.00	Prepare for (.4) and attend call with D. Azman, D. Simon, and G. Steinman re plan and disclosure statement issues (.8).
B320 08/29/22	Plan and Disclosure Statement D. Simon	5.40	6,237.00	Calls with G. Steinman, D. Azman and D. Thomson regarding plan strategy issues (.8); review and revise plan objection issue chart (4.6).
B320 08/29/22	Plan and Disclosure Statement D. Azman	1.10	1,287.00	Prepare for (.3) and attend calls with D. Simon, G. Steinman and D. Thomson re DS and plan objections (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/30/22	Plan and Disclosure Statement D. Simon	4.10	4,735.50	Review alternative plan constructs (1.2); revise plan (2.4); review legal research from D. Thomson (.5).
B320 08/30/22	Plan and Disclosure Statement D. Azman	0.50	585.00	Discuss mark-up of plan with D. Simon.
B320 08/30/22	Plan and Disclosure Statement J. Gerstein	2.40	2,832.00	Review and analyze plan objection outline (1.3); review and analyze discovery correspondence and comment on same (1.1).
B320 08/30/22	Plan and Disclosure Statement G. Steinman	2.30	2,162.00	Research regarding postconfirmation entity formation.
B320 08/31/22	Plan and Disclosure Statement G. Steinman	2.30	2,162.00	Research regarding substantive consolidation (2.1); email correspondence with J. Evans regarding same (.2).
B320 08/31/22	Plan and Disclosure Statement D. Thomson	2.80	2,534.00	Draft summary of supplemental classification and unfair discrimination research (2.7); correspond with D. Simon and G. Steinman re same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/31/22	Plan and Disclosure Statement D. Simon	5.00	5,775.00	Numerous discussions with G. Steinman and D. Azman regarding potential plan strategies (1.3); analysis of same (.7); mark-up of plan (2.2); review of solicitation procedures motion (.8).
B320 08/31/22	Plan and Disclosure Statement D. Simon	1.00	1,155.00	Mark-up of plan.
B320 08/31/22	Plan and Disclosure Statement G. Steinman	0.50	470.00	Calls with D. Azman and D. Simon regarding plan and disclosure statement objections.
B440 08/09/22	Equity Committee D. Simon	1.60	1,848.00	Review and research of equity committee issues (1.2); communications with J. Jumbeck regarding same (.4).
B440 08/09/22	Equity Committee J. Jumbeck	4.00	3,480.00	Conference with D. Azman and D. Simon re appointment of equity committee (.2); research re equity committee in chapter 11 cases (1); draft memorandum re standards for appointment of an equity committee (.9); conference with D. Simon re research parameters (.2); research re time for fixing the value of a claim in bankruptcy (1.2); review Voyager



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				first day declaration (.5).
B440 08/11/22	Equity Committee J. Jumbeck	2.00	1,740.00	Research regarding chapter 11 precedent involving crypto assets (.4); review precedent responses to appointment of an equity committee (.7); draft analysis standards for appointment of an equity committee (.9).
B440 08/12/22	Equity Committee J. Jumbeck	1.90	1,653.00	Conference with D. Simon regarding treatment of crypto in bankruptcy (.2); review precedent objection to motion to appoint equity committee (.5); research regarding treatment of crypto claims in bankruptcy (1.2).
B440 08/13/22	Equity Committee J. Jumbeck	1.20	1,044.00	Research regarding standards for appointing an equity committee (.5); review adversary complaint filed regarding third-party litigation (.7).
B440 08/15/22	Equity Committee J. Jumbeck	4.10	3,567.00	Draft memorandum re appointment of an equity committee (1.8); conference with G. Steinman re crypto valuation (.5); research re same in chapter 11 cases (.6); continue to draft memorandum re appointment of an equity committee (1.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B440 08/16/22	Equity Committee D. Simon	0.50	577.50	Communications with J. Jumbeck regarding equity committee and plan issues.
B440 08/16/22	Equity Committee J. Jumbeck	2.10	1,827.00	Continue to draft and finalize memorandum re appointment of equity committee in chapter 11 cases (1); review and finalize same (.6); conference with D. Simon re same (.5).
B440 08/17/22	Equity Committee J. Jumbeck	0.40	348.00	Review and finalize equity committee appointment memorandum.
B440 08/17/22	Equity Committee D. Simon	3.60	4,158.00	Review equity committee legal research (1.3); communications with FTI regarding same (.2); mark-up memo relating to same (1); revisions to plan issues list and communications relating to same (1.1).
B440 08/19/22	Equity Committee J. Jumbeck	0.10	87.00	Conference with D. Simon re memorandum re appointment of an equity committee.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B440 08/30/22	Equity Committee D. Azman	0.40	468.00	Discuss 3AC BVI proceeding with local counsel and G. Steinman.
B470 08/01/22	Foreign Proceedings G. Steinman	0.20	188.00	Call with P. Hage regarding local counsel engagement.
B470 08/01/22	Foreign Proceedings C. Gibbs	0.40	520.00	Conference call with Canadian counsel re CCAA proceeding.
B470 08/01/22	Foreign Proceedings G. Steinman	0.40	376.00	Meeting with C. Gibbs and Cassels attorneys regarding Canadian proceeding status.
B470 08/02/22	Foreign Proceedings D. Azman	0.20	234.00	Communication with Canadian counsel re motions filed in CCAA proceeding.
B470 08/03/22	Foreign Proceedings D. Azman	0.30	351.00	Communication with CA counsel re emergency motion filed by shareholders.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B470 08/04/22	Foreign Proceedings D. Azman	0.20	234.00	Communicate with Canadian counsel re COMI ruling and equity committee issues.
B470 08/05/22	Foreign Proceedings C. Gibbs	0.40	520.00	Receipt and review of correspondence re Canadian CCAA proceeding.
B470 08/08/22	Foreign Proceedings D. Azman	0.30	351.00	Communication with CA counsel re CCAA proceeding issues.
B470 08/09/22	Foreign Proceedings D. Simon	1.00	1,155.00	Review Canadian pleadings regarding equity committee (.8); communications with Canadian counsel regarding same (.2).
B470 08/10/22	Foreign Proceedings G. Steinman	0.80	752.00	Meeting with Debtors regarding 3AC BVI proceeding (.3); email correspondence with Harneys regarding same (.2); email correspondence with Cassels regarding CCAA proceeding (.3).
B470 08/11/22	Foreign Proceedings D. Azman	0.50	585.00	Call with M. Dundon re equity class action concerns (.4); communication with J. Sussberg re same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B470 08/11/22	Foreign Proceedings C. Gibbs	0.50	650.00	Review of Class Action Complaint filed in CCAA proceeding.
B470 08/12/22	Foreign Proceedings B. White	2.30	2,081.50	Review complaint and related Canadian legislation re debtor's adversary complaint to extend automatic stay to certain directors and officers (1.8); summarize same in correspondence with G. Steinman (.5).
B470 08/14/22	Foreign Proceedings D. Azman	1.40	1,638.00	Review class action (.9); review and revise automatic stay letter to class action counsel (.5).
B470 08/15/22	Foreign Proceedings D. Azman	0.30	351.00	Review and revise class action litigation stay letter.
B470 08/17/22	Foreign Proceedings G. Steinman	0.80	752.00	Prepare for and attend call with Kirkland, D. Azman, and BVI counsel regarding 3AC proceeding (.5); debrief call with Harneys and D. Azman (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B470 08/17/22	Foreign Proceedings D. Azman	0.80	936.00	Call with Voyager's BVI counsel re 3AC proceeding (.5); follow-up call with UCC BVI counsel re same (.3).
B470 08/22/22	Foreign Proceedings D. Azman	0.10	117.00	Communication with M. Slade re class action issues.

Total Hours 1078.00 Total For Services \$1,011,325.50

Timekeeper Summary

Name	Hours	Rate	Amount
D. Azman	123.90	1,170.00	144,963.00
F. Belayneh	3.00	225.00	675.00
J. Bishop Jones	0.20	265.00	53.00
A. Brogan	28.60	870.00	24,882.00
B. Casten	2.30	540.00	1,242.00
R. Chatterjee	3.60	870.00	3,132.00
A. Du	0.60	905.00	543.00
M. Elliott	21.60	360.00	7,776.00
D. Epstein	6.60	870.00	5,742.00
J. Evans	45.00	1,080.00	48,600.00
S. Genovese	0.70	495.00	346.50
J. Gerstein	7.80	1,180.00	9,204.00
C. Gibbs	67.70	1,300.00	88,010.00
A. Granek	3.40	940.00	3,196.00
C. Greer	14.20	435.00	6,177.00
J. Haake	8.80	940.00	8,272.00
W. Hameline	0.60	615.00	369.00



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Name	Hours	Rate	Amount
E. Heller	1.60	615.00	984.00
J. Hoffman	0.20	285.00	57.00
Y. Jin	5.90	700.00	4,130.00
J. Jumbeck	20.50	870.00	17,835.00
R. Kaylor	5.40	615.00	3,321.00
E. Keil	41.30	870.00	35,931.00
G. Knight	10.10	1,090.00	11,009.00
E. Kwon	0.40	460.00	184.00
J. Lin	4.50	1,105.00	4,972.50
D. Lipkin	15.50	1,300.00	20,150.00
J. Lutz	10.50	1,300.00	13,650.00
D. Northrop	67.00	575.00	38,525.00
M. Raimondi	10.80	700.00	7,560.00
N. Rowles	35.30	870.00	30,711.00
J. Schein	27.20	700.00	19,040.00
D. Simon	103.10	1,155.00	119,080.50
J. Song	13.00	1,035.00	13,455.00
G. Steinman	187.30	940.00	176,062.00
D. Thomson	81.10	905.00	73,395.50
D. Virani	2.00	225.00	450.00
K. Webb	17.50	905.00	15,837.50
B. White	2.30	905.00	2,081.50
G. Williams	62.50	615.00	38,437.50
B. Wong	13.40	810.00	10,854.00
S. Wright	1.00	430.00	430.00
Totals	1,078.00		<u>\$1,011,325.50</u>

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	50.20	38,189.00
B120	Asset Analysis & Recovery	8.70	8,003.50
B130	Asset Disposition	86.50	80,255.00
B140	Automatic Stay Issues	48.00	43,335.00
B150	Meetings/Communications w/Creditors	210.50	200,400.50
B155	Court Hearings	60.40	56,044.50
B160	Fee/Employment Applications	68.60	50,057.50



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Task Code	Description	Hours	Amount
B190	Other Contested Matters	65.80	62,252.00
B210	Business Operations	86.10	79,829.00
B220	Employee Issues	75.50	72,393.50
B230	Financing/Cash Collateral Issues	0.30	351.00
B240	Tax Issues	16.30	18,496.50
B290	Insurance	13.90	15,305.50
B310	Claims Admin. & Objections	44.70	40,791.50
B320	Plan and Disclosure Statement	209.70	213,032.50
B440	Equity Committee	21.90	20,797.50
B470	Foreign Proceedings	10.90	11,791.50
		1,078.00	1,011,325.50

Costs and Other Charges

Description	Amount
Computer Research	2,728.85
Computer Research, JOHN J SONG	
Computer Research	2,918.50
Computer Research, GREGG STEINMAN	
Computer Research	3,500.24
Computer Research, JOHN J SONG	
Computer Research	123.50
Computer Research, GREGG STENMAN	
Computer Research	3,350.21
Computer Research, JOHN J SONG	
Computer Research	139.75
Computer Research, GREGG STEINMAN	
Computer Research	3,509.43
Computer Research, JOHN J SONG	
Computer Research	2,384.92
Computer Research, JOHN J SONG	
Computer Research	139.75
Computer Research, GREGG STEINMAN	
Computer Research	757.22
Computer Research, JENNIFER SCHEIN	



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Description	Amount
Computer Research	820.95
Computer Research, GREGG STENMAN	
Computer Research	108.28
Computer Research, JOHN J SONG	
Computer Research	216.55
Computer Research, JOHN J SONG	
Computer Research	61.75
Computer Research, DANIEL THOMSON	
Computer Research	608.61
Computer Research, JENNIFER SCHEIN	
Computer Research	998.99
Computer Research, JAKE JUMBECK	
Computer Research	123.50
Computer Research, JAKE JUMBECK	
Computer Research	419.25
Computer Research, GREGG STEINMAN	
Computer Research	598.70
Computer Research, MARGARET ELLIOTT	
Computer Research	707.68
Computer Research, DANIEL THOMSON	
Computer Research	64.35
Computer Research, GRAYSON WILLIAMS	
Computer Research	61.75
Computer Research, DANIEL THOMSON	
Computer Research	244.43
Computer Research, JAKE JUMBECK	
Computer Research	1,397.50
Computer Research, GREGG STEINMAN	
Computer Research	570.39
Computer Research, GUYON KNIGHT	
Computer Research	598.68
Computer Research, JAKE JUMBECK	
Computer Research	152.15
Computer Research, GUYON KNIGHT	



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Description	Amount
Computer Research	64.35
Computer Research, JAKE JUMBECK	
Computer Research	279.50
Computer Research, GREGG STEINMAN	
Computer Research	838.50
Computer Research, GREGG STEINMAN	
Computer Research	193.05
Computer Research, GRAYSON WILLIAMS	
Computer Research	123.50
Computer Research, DANIEL THOMSON	
Computer Research	46.05
Computer Research, JAKE JUMBECK	
Computer Research	721.96
Computer Research, JAKE JUMBECK	
Computer Research	61.75
Computer Research, DANIEL THOMSON	
Computer Research	279.50
Computer Research, GREGG STEINMAN	
Computer Research	308.75
Computer Research, DANIEL THOMSON	
Computer Research	61.75
Computer Research, DANIEL THOMSON	
Computer Research	61.75
Computer Research, GREGG STENMAN	
Computer Research	61.75
Computer Research, DANIEL THOMSON	
Computer Research	61.75
Computer Research, DANIEL THOMSON	
Computer Research	913.97
Computer Research, EMILY KEIL	
Computer Research	216.55
Computer Research, DANIEL THOMSON	
Computer Research	152.33
Computer Research, EMILY KEIL	



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Description	Amount
Computer Research	247.00
Computer Research, DANIEL THOMSON	
Computer Research	247.00
Computer Research, DANIEL THOMSON	
Computer Research	1,697.04
Computer Research, DANIEL THOMSON	
Computer Research	461.50
Computer Research, GREGG STEINMAN	
Computer Research	139.75
Computer Research, GREGG STEINMAN	
Computer Research	260.43
Computer Research, DANIEL THOMSON	
Computer Usage Charge - Data Review & Production Software	270.48
August monthly fee for Discovery Platform Use (RelativityOne)	
Computer Usage Charge - Data Review & Production Software	65.60
August monthly fee for Data Processing (RelativityOne)	
Document Services	963.71
VENDOR: Williams Lea Inc INVOICE#: US004-120001278 DATE: 8/1/2022 - Aug 2022 - Copying, compilation and delivery of documents produced by Debtor for employee interviews.	
Document Services	21.71
VENDOR: Reliable Copy Service INVOICE#: WL106857 DATE: 8/29/2022 - mailout services	
Document Services	300.00
VENDOR: US Legal Support Inc INVOICE#: 20220249857-13 DATE: 8/31/2022 - Document services	
Express Mail	18.64
FedEx #785958373 - 777664168452, MIAMI	
Express Mail	28.07
FedEx #786766375 - 777738968287, WEST HARRISON	
Express Mail	32.86
FedEx #786760341 - 777767821043, NEW YORK	
Messenger/Courier	344.64
John Calandra - 8/24/2022 - Town Car Intl. INVOICE #:645782; 08/28/2022; Delivery of	



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Description	Amount
documents produced by Debtor to attorney for review and return of documents to office for organization and assembly for Debtor employee interviews.	
Messenger/Courier	173.97
John Calandra - 8/23/2022 - Town Car Intl. INVOICE #:645782; Delivery of assembled documents in preparation for Debtor employee interview.	
Miscellaneous	70.00
Court Fee to virtually attend the Voyager Digital Holdings, Inc. hearing on 08/04/2022	
Miscellaneous	70.00
Attendance at telephonic hearing conducted on 8/4/2022 in the Voyager Digital Holdings, Inc., et al. chapter 11 case, Case No. 22-B-10943 (MEW) (U.S. Bankruptcy Court for the Southern District of New York)	
Miscellaneous	70.00
Payment for Court conference call	
Miscellaneous	70.00
Fee to virtually attend 08-04-2022 Voyager Hearing	
Miscellaneous	70.00
Telephonic Court Appearance Fee	
Miscellaneous	70.00
CourtSolutions fee for attorney appearance at Voyager Digital Holdings, Inc. hearing held on August 4, 2022.	
Miscellaneous	70.00
CourtSolutions fee for attorney appearance at Voyager Digital Holdings, Inc. hearing held on August 16, 2022.	
Miscellaneous	70.00
Court Fee to virtually attend the Voyager Digital Holdings, Inc. hearing on 08/16/2022	
Miscellaneous	70.00
Fee for telephonic participation via Court Solutions at 8/16/2022 omnibus hearing in In re Voyager Digital Holdings, Inc., et al., Case No. 22-10943-mew (USBC SDNY).	
Miscellaneous	70.00
Fee for telephonic participation via Court Solutions at 8/24/2022 hearing in In re Voyager Digital Holdings, Inc., et al., Case No. 22-10943-mew (USBC SDNY) Miscellaneous	
CourtSolutions fee for attorney appearance at Voyager Digital Holdings, Inc. hearing held on August 24, 2022.	70.00
Obtain Copy of Transcripts	
VENDOR: Veritext INVOICE#: 5959562 DATE: 8/9/2022 - Obtain transcript of 8/4/2022 hearing in In re Voyager Digital Holdings, Inc., et al., Case No. 22-10943-mew	308.40



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3682265
Invoice Date: 11/04/2022

Description	Amount
(U.S. Bankruptcy Court for the Southern District of New York) Obtain Copy of Transcripts VENDOR: Veritext INVOICE#: 5978416 DATE: 8/17/2022 - Obtain transcript of 8/16/2022 hearing in In re Voyager Digital Holdings, Inc., et al., Case No. 22-10943 (MEW) (U.S. Bankruptcy Court for the Southern District of New York)	21.60

Total Costs and Other Charges \$38,125.04

Total This Invoice \$1,049,450.54



Voyager Digital - Official Creditors Committee
Invoice: 3682265

11/04/2022

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Chapter 11 Cases	1,078.00	1,011,325.50	38,125.04	0.00	1,049,450.54



Invoice: 3685801
Client: 118593

11/04/2022

Voyager Digital - Official Creditors Committee
n/a
n/a,

For Services Rendered in Connection with:

Matter: 0012 Special Committee Investigation

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/26/22	Special Committee Investigation D. Azman	0.70	819.00	Call with J. Calandra re Debtors' internal investigation (.2); call with C. Gibbs re same (.2); conference with J. Sussberg, et al. re special committee investigation and case strategy (.3).
B430 07/26/22	Special Committee Investigation G. Steinman	1.00	940.00	Prepare for (.2) and attend call with Kirkland regarding special committee investigation (.3); email correspondence with Kirkland regarding documents in connection with same (.3); call with D. Azman and C. Gibbs re same (.2).
B430 07/26/22	Special Committee Investigation C. Gibbs	0.20	260.00	Phone conference with D. Azman and G. Steinman re special committee investigation.
B430 07/27/22	Special Committee Investigation A. Brogan	1.60	1,392.00	Assemble relevant materials for J. Calandra (.7); coordinate creation of relativity database for review of relevant documents (.9).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/27/22	Special Committee Investigation J. Song	3.30	3,415.50	Review and analyze background material and bankruptcy filings (2.1); conference with J. Calandra regarding strategy and research for potential legal claims against directors and officers of debtors (.5); research potential claims against debtors' officers and directors (.7).
B430 07/27/22	Special Committee Investigation J. Schein	2.10	1,470.00	Research on third-party releases (1.8); analyze same (.3).
B430 07/27/22	Special Committee Investigation J. Calandra	6.20	8,060.00	Analyze outstanding workstreams and strategy regarding investigation.
B430 07/27/22	Special Committee Investigation J. Evans	1.50	1,620.00	Phone conferences with John Calandra re investigation strategy (.9); correspondence with D. Azman re investigation (.4); correspondence with A. Brogan re investigation (.2).
B430 07/28/22	Special Committee Investigation J. Song	1.60	1,656.00	Review and analyze debtor first day pleadings re case background (.9); develop strategy for research on potential causes of action (.5); correspond with J. Calandra, G. Steinman, D. Azman, and J. Evans re research on potential causes of action (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/28/22	Special Committee Investigation R. Kaylor	1.30	799.50	Prepare all Special Committee investigation materials received to date for partner review.
B430 07/28/22	Special Committee Investigation J. Calandra	2.00	2,600.00	Reviewing facts and relevant filings.
B430 07/28/22	Special Committee Investigation C. Gibbs	0.60	780.00	Review of emails regarding commencement of parallel investigation (.2); draft responses to same (.1); conference with MWE and FTI teams regarding same (.3) (partial).
B430 07/28/22	Special Committee Investigation J. Evans	2.10	2,268.00	Prepare for (.3) and attend Zoom conference with MWE team and FTI regarding investigation (.6); correspondence with J. Calandra regarding investigative strategy and areas of inquiry (.8); correspondence with A. Brogan regarding investigation (.4).
B430 07/28/22	Special Committee Investigation G. Steinman	1.00	940.00	Prepare for (.4) and attend call with FTI re investigation (.6).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/28/22	Special Committee Investigation D. Azman	0.20	234.00	Review summary of 3AC proceedings.
B430 07/28/22	Special Committee Investigation D. Azman	0.60	702.00	Conference with FTI et al re special committee investigation.
B430 07/29/22	Special Committee Investigation J. Evans	1.70	1,836.00	Conference with J. Calandra regarding investigation (.5); emails with Quinn Emmanuel regarding investigation (.3); emails with FTI regarding investigation (.1); review document request from Quinn Emmanuel (.4); conference with D. Epstein regarding investigation (.4).
B430 07/29/22	Special Committee Investigation J. Song	2.10	2,173.50	Research potential causes of action against debtors' directors and officers.
B430 07/29/22	Special Committee Investigation J. Song	3.20	3,312.00	Conference with J. Calandra re strategy and research on potential causes of action (.2); conference with L. Engel re research for potential causes of action and case background (.2); review/analyze bankruptcy filings re relevant background (2.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/29/22	Special Committee Investigation L. Engel	0.50	470.00	Call with J. Song re research for potential causes of action (.2); correspond with J. Evans re same (.3).
B430 07/29/22	Special Committee Investigation J. Calandra	4.60	5,980.00	Review relevant filings focusing on document demands (1.4); research regarding standard for review (.7); review cases pertaining to deference to special investigative committee findings (2.5).
B430 07/29/22	Special Committee Investigation B. Casten	2.20	1,188.00	Correspondence with J. Evans re matter workflow relating to review of documents produced pursuant to document requests (.4); create document repository workspace for the matter (.6); coordinate creation of FTI user accounts in the document repository (.3); coordinate transfer, tracking, processing, and loading of Voyager Digital's document request responses (.6); review processed and loaded request response in the document repository for quality assurance and release the same to the case team (.3).
B430 07/29/22	Special Committee Investigation D. Epstein	1.20	1,044.00	Conference with J. Evans re investigation strategy (.4); correspondence with MWE team re same (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/29/22	Special Committee Investigation F. Belayneh	2.00	450.00	Add users to review database and update user permission (0.50); ingest data for processing and populate custodian information in preparation to load into the relativity workspace (1); conduct QC on data processed to ensure file count is correct and all text and natives are present (0.50).
B430 07/31/22	Special Committee Investigation G. Steinman	1.70	1,598.00	Prepare for (.2) and attend (.8) meeting with Quinn, FTI, and the Debtors regarding special committee investigation; meeting with J. Calandra, J. Evans, and A. Brogan regarding same (.7).
B430 07/31/22	Special Committee Investigation J. Song	3.50	3,622.50	Conference with J. Calandra re update from call with counsel for special committee (.3); conference with J. Evans re background and strategy (.3); correspond with L. Engel re review of corporate entity governance and formation documents (.5); conference with L. Engel re strategy and review of necessary debtor entity corporate and organization documents (.3); review and analyze debtor entity corporate and organization documents (1.4); review and analyze first day filings from debtors re assessing relevant background for case strategy (.7).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/31/22	Special Committee Investigation J. Evans	3.30	3,564.00	Meeting with Quinn Emmanuel and Kirkland & Ellis re special committee investigation (.8); debrief zoom conference with J. Calandra, A. Brogan and G. Steinman re special committee investigation (.7); review proposed document requests (.4); phone conference with A. Brogan re document requests (.3); conference with J. Song re research issues (.3); correspondence with J. Calandra and D. Azman re investigation (.2); correspondence with A. Brogan re FTI investigation (.2); emails with B. Casten and D. Epstein re document management and ESI (.2); correspondence with FTI re 3AC investigation (.2).
B430 07/31/22	Special Committee Investigation D. Epstein	0.30	261.00	Corresponded with FTI team re: scope of investigation (.2); correspond with J. Evans re: investigation strategy (.1).
B430 07/31/22	Special Committee Investigation A. Brogan	5.00	4,350.00	Call with Quinn Emmanuel and Kirkland re investigation planning (.8); internal call with J. Calandra, J. Evans and G. Steinman re investigation planning (.7); call with J. Evans re investigation planning (.3); (1.3) Research Voyager organization and potential custodians (1.8) Draft supplemental requests for production re inter alia "staking".



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 07/31/22	Special Committee Investigation J. Song	1.60	1,656.00	Research potential liability for debtors' directors and officers in connection with pre-chapter 11 actions.
B430 07/31/22	Special Committee Investigation L. Engel	3.60	3,384.00	Participate in call with Quinn Emanuel team re special committee investigation (.8); call with J. Song re strategy and review of debtor entity corporate and organizational documents (.3); conduct case law research relating to investigation and potential causes of action (.8); prepare analysis of Section 363(b) issues (.9); review organizational documents (.8).
B430 07/31/22	Special Committee Investigation D. Simon	1.00	1,155.00	Attend Quinn special committee call (.8); call with D. Azman regarding same (.2).
B430 07/31/22	Special Committee Investigation J. Calandra	7.20	9,360.00	Review relevant filings and fact and legal research relevant to issues raised by committee and first day motions.
B430 07/31/22	Special Committee Investigation G. Williams	0.80	492.00	Attend Sepcial Committee Investigation Meeting.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/01/22	Special Committee Investigation D. Azman	1.70	1,989.00	Discuss special committee investigation with J. Calandra and team (.2); call with S. Kirpalani re investigation issues (.5); call re investigation with C. Gibbs, J. Calandra, J. Evans and G. Steinman (1).
B430 08/01/22	Special Committee Investigation C. Gibbs	1.00	1,300.00	Conference call with FTI and MWE teams re commencement of parallel investigation.
B430 08/01/22	Special Committee Investigation D. Epstein	3.40	2,958.00	Additional background diligence on Voyager in connection with factual development (.7); correspondence with J. Evans regarding documents received from debtor (.3); conference with MWE team regarding scope of investigation and related next steps (.5); correspond of documents with FTI consulting regarding review (.2); correspondence with QE team regarding supplemental discovery requests (.1); analyze and review FDIC bank warning regarding crypto banking and cease and desist sent by FDIC to Voyager (.3); analyze and review documents received from Voyager (.8); conference with A. Brogan regarding strategy for investigation (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/01/22	Special Committee Investigation B. Casten	0.80	432.00	Validate creation of all external user accounts in the document repository (.2); check file transfer site to ensure no additional materials have been distributed (.2); modify security configuration of document repository to add additional reviewers to the workspace (.4).
B430 08/01/22	Special Committee Investigation M. Raimondi	0.70	490.00	Case research regarding special committee investigations in bankruptcy.
B430 08/01/22	Special Committee Investigation J. Calandra	8.50	11,050.00	Call with Evans and team to discuss strategy and respond to factual questions (.9); call with FTI to discuss scope and themes of review (1); reviewing court filings and hot documents received (4.5); legal research re liability issues (2.1).
B430 08/01/22	Special Committee Investigation L. Engel	7.70	7,238.00	Review organizational documents for debtor entities (1.7); call with team regarding same (.9); call with J. Calandra regarding same (.5); compose analysis of organizational documents and exculpation provisions (2.5); conduct research into applicable law (2.1).
B430 08/01/22	Special Committee Investigation D. Epstein	2.70	2,349.00	Conference with J. Evans regarding strategy for witness interviews (.3); detailed analysis and review of first day filings with particular attention to first day declaration and cash flow



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				management motion (2.4).
B430 08/01/22	Special Committee Investigation J. Evans	5.50	5,940.00	Zoom conference with FTI regarding investigation (1); debrief zoom conference with J. Calandra, A. Brogan and D. Epstein regarding investigation (.4); correspond with J. Calandra regarding investigation and strategy (1.1); correspond with FTI regarding action items (.6); correspond with counsel for special committee regarding discovery demands (.4); correspond with D. Epstein regarding document management and investigation (.4); emails with B. Casten regarding document collection issues (.3); review documents provided by Debtors (.9); zoom conference with D. Azman and G. Steinman regarding investigative strategy (.4).
B430 08/01/22	Special Committee Investigation J. Evans	0.40	432.00	Review and provide comments to proposed document requests (.3); emails with FTI regarding investigation (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/01/22	Special Committee Investigation A. Brogan	1.10	957.00	Assemble relevant documents for review by J. Calandra re investigation.
B430 08/01/22	Special Committee Investigation A. Brogan	4.10	3,567.00	Draft initial supplement requests for production for debtor (2.5); update requests for production with J. Evans comments (1.6).
B430 08/01/22	Special Committee Investigation J. Song	6.20	6,417.00	Research Voyager filings, press releases, and media coverage leading up to bankruptcy regarding assessing potential causes of action (2.2); conduct legal research on scope of bankruptcy releases and standards governing bankruptcy releases (2.4); review and analyze prior committee investigation reports and creditor objections to same (1.6).
B430 08/01/22	Special Committee Investigation G. Steinman	1.30	1,222.00	Prepare for (.6); attend call with investigations team regarding strategy and workstreams (.4); correspondence with team regarding document production (.3).
B430 08/02/22	Special Committee Investigation B. Casten	4.00	2,160.00	Generate custom saved searches of VOY-INV productions in the document repository as requested by the case team (.3); review recently uploaded documents in the file share site and correspondence with the case team re encryption of the same (.3);



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				meet with D. Epstein re requesting replacement volumes for partial productions posted to the data room (.2); transfer, track, process, and load received production VOY-INV-003 into the document repository (.7); update the document repository permissions to add additional reviewers to the workspace (.2); transfer, track, process, and load received production VOY-INV-001 into the document repository (.7); transfer, track, process, and load received production VOY-INV-002 into the document repository (.7); transfer, track, process, and load received production VOY-INV-004 into the document repository (.7); generate custom saved searches of the received productions in the document repository for the case team (.2).
B430 08/02/22	Special Committee Investigation J. Evans	5.60	6,048.00	Correspond with D. Epstein and B. Casten regarding data collection and requests (.8); conferences with J. Calandra regarding investigation and supplemental discovery requests (1.2); review key documents (.9); correspond with D. Epstein and A. Brogan regarding investigation (.6); review and revise supplemental document requests (1.2); correspond with FTI regarding due diligence investigation (.4); conference with D. Azman regarding same (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/02/22	Special Committee Investigation J. Song	5.90	6,106.50	Conference with L. Engel regarding research on potential causes of action and analysis of debtors' corporate governance and formation documents (.4); conduct legal research into scope of bankruptcy (2.4); conduct legal research on standing to assert derivative claims of debtor against non-debtor third parties (3.1).
B430 08/02/22	Special Committee Investigation J. Song	4.70	4,864.50	Conference with G. Steinman re scope of bankruptcy releases, background, and strategy (.6); review and analyze debtor first day filings re background and assessing scope of proposed bankruptcy releases (1.8); review and analyze documents received in response to document requests and organization formation documents re assessing deficiencies in production and preparing supplemental requests (1.4); correspond with J. Calandra, J. Evans, G. Steinman, D. Epstein, and L. Engel re analysis of debtor organizational and governance documents and deficiencies in production (.9).
B430 08/02/22	Special Committee Investigation A. Brogan	5.20	4,524.00	Draft RFPs (4.4); revise RFPs with D. Epstein comments (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/02/22	Special Committee Investigation G. Steinman	0.70	658.00	Call with J. Song regarding investigation causes of action (.4); correspondence with J. Song and L. Engel regarding same (.3).
B430 08/02/22	Special Committee Investigation M. Raimondi	5.30	3,710.00	Prepare summary of pleadings and letters filed on docket.
B430 08/02/22	Special Committee Investigation L. Engel	3.80	3,572.00	Conference with J. Song regarding analysis of corporate governance documents (.4); conduct research into breach of fiduciary duties by directors and officers (.9); draft analysis on same (2.5).
B430 08/02/22	Special Committee Investigation L. Engel	1.60	1,504.00	Review organizational documents (.3); email with M. Asher re Canadian standards (.2); review first day filings (.5); revise chart re exculpatory provision analysis (.2); review documents in the data room (.4).
B430 08/02/22	Special Committee Investigation D. Epstein	8.40	7,308.00	Conference with B. Casten regarding discovery and documents (.3); analyze and review first day filings and additional subsequent filings in connection with developing strategy for investigation (2.7); conference with J. Evans regarding next steps in investigation (.4); conference with A. Brogan and J. Evans regarding strategy for investigation and



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				upcoming tasks regarding the same (.4); review, revise, and supplement draft of Second Supplemental Requests (2.1); analysis and review of documents received from Debtor in response to initial requests (1.8); correspond with J. Song regarding analysis of Voyager Digital LLC agreements received from debtor (.3); analysis of ownership structure of debtor entities and 3AC entities (.4).
B430 08/02/22	Special Committee Investigation J. Calandra	3.00	3,900.00	Reviewing relevant documents for interviews.
B430 08/02/22	Special Committee Investigation D. Epstein	0.50	435.00	Correspond with J. Evans and B. Casten re data collection and requests (.5).
B430 08/03/22	Special Committee Investigation D. Azman	0.20	234.00	Review document requests for internal investigation.
B430 08/03/22	Special Committee Investigation R. Kaylor	5.00	3,075.00	Conference with A. Brogan regarding document review of initial documents (.3); review documents for responsiveness and issue tagging (4); summarize findings to distribute



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				to Investigative team (.7).
B430 08/03/22	Special Committee Investigation L. Engel	2.70	2,538.00	Research claims against officers and directors (1.2); draft analysis on same (.8); call with J. Song regarding breach of fiduciary duty research (.7).
B430 08/03/22	Special Committee Investigation J. Evans	6.60	7,128.00	Revise document requests (1.6); correspondence with J. Calandra regarding investigation and document requests (1); conferences with A. Brogan and D. Epstein regarding investigation and document requests (.3); emails with J. Calandra, A. Brogan, and D. Epstein regarding edits to document requests (.3); conference with J. Calandra and J. Song regarding legal research issues and potential causes of action (.6); emails with FTI regarding public records searches (.4); zoom conference with Special Committee regarding investigation (.7); correspondence with D. Epstein and A. Brogan regarding document review (.3); emails with B. Casten regarding document review (.2); emails with M. Raimondi regarding letters to court and actionable investigative items (.2); correspondence with R. Kaylor



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				regarding document review (.2); review local rules regarding 2004 examinations (.3); emails with FTI regarding document requests (.2); review edits and comments from FTI on document requests (.3).
B430 08/03/22	Special Committee Investigation M. Raimondi	8.70	6,090.00	Prepare memorandum of pleadings and letters filed on docket (2.8); analyze document production for "hot" docs (5.9).
B430 08/03/22	Special Committee Investigation D. Epstein	11.20	9,744.00	Conference with J. Evans and A. Brogan regarding discovery requests (.3); correspond with J. Calandra regarding same (.6); analyze and review bankruptcy filings in connection with planning strategy for investigation (2.2); correspond with J. Evans and A. Brogan regarding investigation strategy (1.3); correspond with FTI team regarding scope of inquiry (.2); conference with J. Evans regarding scope of FTI work (.3); correspond with A. Brogan and G. Steinman regarding insiders (.3); conference with MWE and QE teams regarding investigation and discovery (1); conferences with R. Kaylor, M. Raimondi, K. Webb regarding analysis of documents received from debtor (1.2); conference with J. Evans to discuss factual development and case strategy (.8); revise draft RFPs to



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				reflect "Phone Data" and other additional categories and do final review of the same (1.8); draft strategy memorandum for review procedures in connection with case development and upcoming witness interviews (.4); update and supplement master task list for investigation (.8).
B430 08/03/22	Special Committee Investigation A. Brogan	7.00	6,090.00	Call with Quinn Emanuel regarding ongoing investigation coordination (1); update discovery requests to debtors (2.5); update discovery requests to debtor with J. Calandra comments (1.5); update requests with FTI comments (2).
B430 08/03/22	Special Committee Investigation K. Webb	6.70	6,063.50	Conference with D. Epstein regarding special committee documents produced for review (.3); conference with J. Song regarding potential causes of action (.7); research potential causes of action against directors and management (5.7).
B430 08/03/22	Special Committee Investigation J. Calandra	8.70	11,310.00	Prepare for call with QE (1); call with QE (1); analysis of confidentiality issues and proposed agreement (1.1); research regarding potential claims (2.4); review scope of release (.8); review and revisions to supplemental document request (.6); review of Ehrlich supplemental declaration (.4); review 3AC loan agreement (.5); review proposed custodians and



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				comment on same (.9).
B430 08/03/22	Special Committee Investigation M. McMillan	0.30	85.50	Research regarding archiving of Voyager website.
B430 08/03/22	Special Committee Investigation B. Casten	1.10	594.00	Check the client collaboration file share site for updated documents (.2); transfer, track, process, and load additional documents form the client collaboration file share into the document repository (.5); modify the document repository security permissions to add additional reviewers (.4).
B430 08/03/22	Special Committee Investigation G. Steinman	1.10	1,034.00	Call with J. Song regarding estate causes of action (.4); review document requests (.4); correspondence with A. Brogan and D. Epstein regarding documents received (.3).
B430 08/03/22	Special Committee Investigation J. Song	7.30	7,555.50	Conference with K. Webb regarding case overview and research on potential causes of action (.7); conference with J. Calandra regarding research into potential causes of action held by debtor (.6); conference with L. Engel regarding research into potential derivative



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				causes of action held by debtor (.7); conduct legal research on standing to pursue fiduciary duty claims of LLCs and availability of fiduciary claims under LLC agreements (2.3); draft notes of legal research on standing to pursue fiduciary claims of LLCs (.6); conduct legal research on claims involving allegations of fiduciary duty breaches from fiduciaries of LLCs (2.4).
B430 08/03/22	Special Committee Investigation J. Song	2.50	2,587.50	Conference with J. Evans and J. Calandra re strategy, supplemental document requests, and analysis of potential wrongdoing by insiders of debtor (.8); review and analyze first day filings and Ehrlich declaration re analyzing factual background (1.7).
B430 08/04/22	Special Committee Investigation L. Engel	6.20	5,828.00	Correspond with J. Calandra regarding indemnity (.2); research case law regarding breach of fiduciary duties (2.1); consult with J. Song regarding claims against directors and officers (.4); draft memorandum outlining legal claims (3.5).
B430 08/04/22	Special Committee Investigation J. Evans	3.60	3,888.00	Review and revise document requests (.9); correspond with J. Calandra and A. Brogan regarding document requests (.4); correspond with Debtors regarding document requests (.2); correspond with J. Calandra regarding investigation (.4); review summaries of key documents (.7);



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				correspond with A. Brogan and D. Epstein regarding investigation (.7); correspond with R. Kaylor regarding document review and investigation (.3).
B430 08/04/22	Special Committee Investigation J. Song	10.00	10,350.00	Review and analyze assessment of case law and legal research on duty of good faith disclosures owed by directors and officers (.4); correspond with K. Webb and L. Engel on follow up research on duty of good faith disclosure claims and analysis of corporate governance documents (.3); conduct legal research on potential duties owed by DS & OS (3.8); conduct legal research on potential causes of action based on false public statements (1.6); conduct legal research on potential fiduciary breaches (3.2); draft memorandum summarizing potential causes of action (.7).
B430 08/04/22	Special Committee Investigation J. Song	0.40	414.00	Review and analyze analysis of case law on potential derivative causes of action based on false statements made in public filings.
B430 08/04/22	Special Committee Investigation D. Epstein	6.30	5,481.00	Analyze and review document summaries prepared by review team (.5); correspondence with MWE team regarding theories of the case and document requests (.7); finalize and send RFPs (.2); analyze and



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				review Canadian class action suit (1.1); analyze and review customer letter memoranda in connection with factual development of case (.3); correspondence with KE team regarding discovery requests (.2); conference with R. Kaylor regarding factual development (.1); review creditors' letters to the court and summary memo on the same (1.4); analysis regarding Voyager website archive (.3); analysis and review of documents received from debtor (1.5).
B430 08/04/22	Special Committee Investigation M. Raimondi	0.70	490.00	Review and summarize letters filed on the docket.
B430 08/04/22	Special Committee Investigation K. Dorismond	1.50	390.00	Prepare document repository of discovery related documents.
B430 08/04/22	Special Committee Investigation B. Casten	1.10	594.00	Correspondence with R. Kaylor re placeholder images for non-readable documents in the received VOY-INV production sets (.3); generate custom saved searches in the document repository as requested by the case team (.3); transfer, track, process, and load newly posted documents extracted from the collaborative file



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				share site into the document repository for review (.5).
B430 08/04/22	Special Committee Investigation K. Webb	8.40	7,602.00	Review and analyze responsiveness of documents produced by Debtor (3.3); review and identify document regarding Debtor's lending practices (.1); research breach of fiduciary duty issues (5).
B430 08/04/22	Special Committee Investigation R. Kaylor	3.00	1,845.00	Respond to document requests from due diligence summary (1); assemble key documents for dissemination (2).
B430 08/04/22	Special Committee Investigation A. Brogan	13.20	11,484.00	Coordinate setup of Relativity space with B. Casten (1.6); review hot docs and staking specific documents (7); coordinate with Y. Jin to review cryptocurrency tokens staked and staking providers (2.5); coordinate with B. Wong to review cryptocurrency tokens staked and staking providers (2); schedule call with B. Wong and S. Genovese to plan crypto review team (.1).
B430 08/04/22	Special Committee Investigation J. Calandra	6.20	8,060.00	Formulate issues for research (.6); review hot documents (3); analysis of potential claims and facts relating to those claims (2.6).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/04/22	Special Committee Investigation D. Epstein	0.30	261.00	Correspond with J. Evans and A. Brogan re investigation (.3).
B430 08/04/22	Special Committee Investigation M. McMillan	0.50	142.50	Research and obtain information related to De Sousa v. Voyager class action case (Toronto Super. Ct. of Justice).
B430 08/05/22	Special Committee Investigation B. Wong	0.50	405.00	Conference with A. Brogan, S. Genovese, and Y. Jin re analysis of staked assets and counterparties.
B430 08/05/22	Special Committee Investigation D. Virani	1.00	225.00	Ingest data into processing tool (.2); export data selected for review, import data to Relativity (.2); resolve processing errors, image and OCR (.2); conduct final QC and re-index dtSearch index (.2); update Search Term Reports (.2).
B430 08/05/22	Special Committee Investigation J. Evans	2.60	2,808.00	Correspond with A. Brogan and D. Epstein regarding investigation (1.1); correspond with Debtors regarding investigation and document requests (.3); correspond with J. Calandra and D. Epstein regarding review of earnings calls (.6); emails regarding key documents and summary of review (.4); correspond with R. Kaylor regarding document review



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				and investigation (.2).
B430 08/05/22	Special Committee Investigation B. Casten	1.70	918.00	Coordinate the tracking, transfer, processing, and loading of received investor call transcripts into the document repository (.7); generate a PDF export of select documents as requested by the FTI team and distribute the same (.8); generate custom saved searches in the document repository as requested by the FTI team (.2).
B430 08/05/22	Special Committee Investigation J. Song	6.90	7,141.50	Conference with K. Webb regarding follow up to research on potential derivative causes of actions (.6); conference with L. Engel regarding preparing memorandum of potential derivative causes of action (.2); conference with K. Webb and L. Engel regarding revisions to memorandum on potential causes of action (.3); conduct legal research on potential causes of action (5.5); draft and revise memorandum summarizing potential derivative causes of action (1.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/05/22	Special Committee Investigation S. Genovese	1.50	742.50	Plan for (.3) and participate in conference call to discuss memorandum regarding research of staking protocols (1.2).
B430 08/05/22	Special Committee Investigation D. Epstein	6.10	5,307.00	Correspond with opposing counsel regarding discovery (.2); analyze and review Voyager financial statements, press releases, and transcripts of earnings calls in connection with factual development (2.3); correspond with J. Calandra and J. Evans regarding statements by debtor entities in same and accuracy of same (.4); analysis of certain statements made surrounding the Alameda loan (.3); correspond with Evans and Calandra regarding same (.2); discussion with J. Evans and A. Brogan regarding staking review strategy (.3); conference with J. Evans regarding court hearing on 8/5 and next steps in connection with results of the same (.5); correspond with FTI regarding staking analysis (.2); correspond with MWE team regarding numerous items pertaining to analysis of documents received from debtor (1); analysis of public news articles in connection with development of theory of case (.7).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/05/22	Special Committee Investigation L. Engel	9.40	8,836.00	Draft memorandum on legal claims against officers and directors (9.1); consult with J. Song and K. Webb (.3).
B430 08/05/22	Special Committee Investigation M. McMillan	0.60	171.00	Research and obtain transcripts and audio files for Voyager investor calls.
B430 08/05/22	Special Committee Investigation M. McMillan	0.20	57.00	Research and obtain information in Citigroup shareholder derivative litigation case (DE Chancery Ct.).
B430 08/05/22	Special Committee Investigation R. Kaylor	0.20	123.00	Research news media to identify sources used in court filings.
B430 08/05/22	Special Committee Investigation K. Webb	7.10	6,425.50	Conference with J. Song and L. Engel to plan memorandum regarding legal research (.3); conference with J. Song regarding refining research regarding fiduciary duties (.6); legal research regarding director's duty of loyalty and care (6.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/05/22	Special Committee Investigation Y. Jin	3.70	2,590.00	Internal conference with MWE professional team regarding creditor committee and initial round of research with respect to debtor's "staked" assets (.5); review and analyze debtor's public filings with regulators (.3); research regarding the debtors' missing assets (2.9).
B430 08/05/22	Special Committee Investigation J. Calandra	4.30	5,590.00	Review hot documents in preparation for interviews (3.1); analyze documents missing and new requests needed (1.2).
B430 08/06/22	Special Committee Investigation J. Evans	4.20	4,536.00	Prepare for conference with Debtors regarding document requests (.2); conference with J. Calandra regarding document requests and investigation (.5); conference with Debtors regarding document requests and investigation (.8); debrief correspondence with A. Brogan regarding document requests and investigation (.3); analyze Treasury Weekly Updates (1.3); prepare analysis regarding staking program (.8); emails with FTI regarding staking program (.3).
B430 08/06/22	Special Committee Investigation D. Epstein	0.30	261.00	Correspond with MWE team regarding discovery (.2); correspond with MWE team regarding staking (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/06/22	Special Committee Investigation L. Engel	1.10	1,034.00	Review case law regarding fiduciary duties (.9); consult with team regarding legal causes of action (.2).
B430 08/06/22	Special Committee Investigation K. Webb	4.40	3,982.00	Research regarding duties owed by director's (2); draft memorandum regarding same (2.3); correspondence with J. Song regarding memorandum (.1).
B430 08/06/22	Special Committee Investigation A. Brogan	2.00	1,740.00	Prepare for call with Debtors counsel by reviewing document requests (.5); call with Debtor's counsel regarding UCC document request scope (1); discuss call with Debtors counsel with J. Evans post call to determine strategy (.5).
B430 08/07/22	Special Committee Investigation D. Epstein	2.00	1,740.00	Correspond with MWE team regarding protective order (.4); analyze, review, and revise protective order (1.5); correspond with KE team and MWE team regarding staking analysis and parameters as to the same (.1).
B430 08/07/22	Special Committee Investigation J. Song	6.30	6,520.50	Review and analyze assessment of legal research on causes of action related to breach at fiduciary duty for memorandum (1.7); draft and revise memorandum summarizing potential causes of action (4.4); conference with L. Engel regarding revisions to memorandum summarizing potential causes of action (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/07/22	Special Committee Investigation D. Azman	0.40	468.00	Call with J. Evans re special committee investigation.
B430 08/07/22	Special Committee Investigation D. Epstein	0.10	87.00	Emails with Debtor re staking meeting (.1).
B430 08/07/22	Special Committee Investigation L. Engel	4.20	3,948.00	Research causes of action (2.8); revise memo regarding legal claims (1.2); communicate with team regarding memo (.2).
B430 08/07/22	Special Committee Investigation K. Webb	0.70	633.50	Draft and revise memorandum regarding legal research.
B430 08/07/22	Special Committee Investigation R. Kaylor	2.00	1,230.00	Review shareholder conference transcripts and prepare summary of transcripts.
B430 08/07/22	Special Committee Investigation J. Evans	0.60	648.00	Emails with J. Calandra and D. Epstein regarding confidentiality agreement (.4); emails with Debtor regarding staking meeting (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/08/22	Special Committee Investigation J. Calandra	8.40	10,920.00	Prepare for conference with Kirkland and interview of client (3.5); conference with J. Song and Kirkland (1.2); follow up on open questions from conference (.8); correspondence to Kirkland regarding missing documents (.6); review of hot documents (2.3).
B430 08/08/22	Special Committee Investigation J. Evans	0.20	216.00	Phone conference with A. Brogan regarding preparation for interviews.
B430 08/08/22	Special Committee Investigation J. Song	5.20	5,382.00	Conference with K. Webb regarding follow up research on potential derivative causes of action (.3); review and analyze assessment of case law on potential derivative claims (1.3); conference with J. Calandra regarding case strategy and factual predicates for potential causes of action (1.2); review and analyze legal research on derivative claims involving false public statements (.9); draft summary of factual background underlying potential derivative causes of action (.8); conduct legal research on duties owed by directors and officers of Delaware LLCs (.7).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/08/22	Special Committee Investigation D. Valentino	1.00	225.00	Ingest data into processing tool (.2); Resolve errors in data processing (.2); Create integration point to export data selected for review (MDMN00016122_005) (.2); Conduct final QC and re-index dtSearch index (.2); Update Search Term Reports (.2).
B430 08/08/22	Special Committee Investigation R. Kaylor	2.00	1,230.00	Review document requests for due diligence and send requested documents (.5); draft master timeline based on currently reviewed diligence (1.2); conference with D. Epstein regarding same (.3).
B430 08/08/22	Special Committee Investigation S. Wright	0.50	215.00	Analyze and prepare documents for loading into discovery document repository (.3); perform quality assurance on the data load and release the same for attorney review (.2).
B430 08/08/22	Special Committee Investigation K. Webb	1.10	995.50	Conference with J. Song regarding potential claims related to speculation (.3); review and analyze correspondence and memorandum prepared by J. Song regarding legal standards for claims against debtor's directors (.7); correspond with D. Epstein regarding identifying key debtor personnel and review of document regarding same (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/08/22	Special Committee Investigation L. Engel	1.10	1,034.00	Review legal theories regarding claims against officers.
B430 08/08/22	Special Committee Investigation D. Epstein	9.40	8,178.00	Correspond with MWE team regarding discovery strategy (.2); prepare summary of key findings in review to date and send same to MWE team (.9); correspond with MWE team in connection with factual development of case (.4); correspond with FTI team regarding investigation and next steps (.1); conference with J. Evans regarding rewards program and staking program and related analyses (.3); draft master task list (2.3); correspond with A. Brogan regarding interview strategy (.3); conference with R. Kaylor regarding factual timeline and preparation of the same (.3); confer with J. Evans regarding task list and update same (.5); prepare and participate in conference with FTI and MWE teams regarding staking and diligence (.6); conference with J. Calandra regarding additional tasks for master list and strategy with respect to potential legal claims (.2); analysis of documents received from debtor (.4); correspondence with KE team regarding document production (.3); revise draft protective order from QE extensively to allow for



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				select disclosure of information to creditors and expedited procedures for resolving discovery disputes (2.5).
B430 08/08/22	Special Committee Investigation Y. Bekker	0.10	52.50	Emails with A. Brogan and J. Evans regarding Voyager litigation searches.
B430 08/08/22	Special Committee Investigation J. Evans	3.50	3,780.00	Zoom conference with J. Calandra and A. Brogan regarding financial statements and investigation (.9); correspondence with FTI regarding public records searches of key executives (.3); review and provide comments to proposed task list (.4); correspondence with J. Calandra and D. Epstein regarding task list and investigative strategy (.5); correspondence with D. Azman and J. Calandra regarding investigation and document production issues (.3); phone conference with D. Epstein regarding task list and investigative steps (.3); review key documents (.6); correspondence with J. Calandra and D. Epstein regarding confidentiality order (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/09/22	Special Committee Investigation D. Azman	0.40	468.00	Discussions with J. Evans et al. re special committee investigation.
B430 08/09/22	Special Committee Investigation R. Kaylor	2.50	1,537.50	Review received diligence documents and summarize.
B430 08/09/22	Special Committee Investigation J. Evans	2.60	2,808.00	Conferences with J. Calandra regarding protective order and investigation (.9); review and provide comments to draft confidentiality order (.3); correspond with R. Kaylor regarding document review (.4); correspondence with A. Brogan and D. Epstein regarding investigation and document review (.6); review document review summaries (.4).
B430 08/09/22	Special Committee Investigation A. Brogan	3.70	3,219.00	Review draft protective order and provide comment and implement J. Evans comments (.3); draft explanations and discuss review protocol with K. Webb and R. Kaylor, B. Casten (1.9); review public records results for Gnosis, discuss with Y. Bekker (1.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/09/22	Special Committee Investigation D. Epstein	0.40	348.00	Review document review summaries (.4).
B430 08/09/22	Special Committee Investigation B. Casten	1.20	648.00	Transfer, track, process, and load received production VOY-INV-005 into the document repository (.6); transfer, track, process, and load received production VOY-INV-005 into the document repository (.6).
B430 08/09/22	Special Committee Investigation M. Elliott	7.90	2,844.00	Due Diligence research and analysis for Gnosis and Blockdaemon (7.4); drafted emails regarding results to Y. Bekker (.5).
B430 08/09/22	Special Committee Investigation . Song	4.80	4,968.00	Conference with K. Webb and L. Engel regarding follow up research on cases involving derivative causes of action challenging speculative business decisions (.6); conduct legal research regarding duties owed by



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				fiduciaries to Delaware LLCs (2.7); draft and revise memorandum assessing potential causes of action (.7); review and analyze LLC agreements and corporate formation and governance documents (.8).
B430 08/09/22	Special Committee Investigation D. Epstein	10.50	9,135.00	Revise protective order (2.9); call with KE and QE and Voyager team regarding staking (1.5); conference with J. Evans, A Brogan, and J. Calandra regarding staking issues and protective order (.6); correspond with MWE team regarding factual development of case (.6); conference with K. Webb regarding analysis and review of documents (.3); conference with J. Calandra regarding 3AC loan due diligence analysis (.3); review and revise draft protective order to incorporate additional feedback from MWE team (2.8); analysis in connection with review of documents received (.4); correspond with FTI team regarding analysis and review of documents provided by the debtor (.2); strategize next steps in investigation and draft plan for the same (.5); analysis and review of memoranda in connection with investigation of 3AC loan (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/09/22	Special Committee Investigation Y. Bekker	2.00	1,050.00	Conduct Gnosis and Blockdaemon litigation and regulatory searches (1.4); draft email summaries (.6).
B430 08/09/22	Special Committee Investigation S. Wright	0.60	258.00	Identify and compile selected documents in discovery document repository and batch out the same for case development review.
B430 08/09/22	Special Committee Investigation J. Calandra	6.60	8,580.00	Staking revise protective order (.6); attend interview and follow up (2); develop themes for memo on same (4).
B430 08/09/22	Special Committee Investigation K. Webb	5.40	4,887.00	Conduct legal research regarding speculative investments (1.2); conference and correspondence with J. Song and L. Engel regarding expanding legal research topics (.6); conference with D. Epstein regarding contents of debtor's document production (.6); review and analyze debtor's earnings calls transcripts between 2020 and 2022 (3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/09/22	Special Committee Investigation L. Engel	4.80	4,512.00	Conduct research into legal claims (4.2); conference with J. Song and K. Webb regarding analysis of legal theories (.6).
B430 08/10/22	Special Committee Investigation B. Casten	1.30	702.00	Correspondence with the BRG team re format and completeness of received production files (.3); overlay replacement images for received production VOY-INV-005 into the document repository (.4); transfer, track, process, and load received production VOY-INV-007 into the document repository (.6).
B430 08/10/22	Special Committee Investigation S. Genovese	1.00	495.00	Research internet resources for analyzing Blockdaemon and Gnosis to draft memorandum regarding same.
B430 08/10/22	Special Committee Investigation R. Kaylor	5.30	3,259.50	Review and summarize diligence documents related to special committee investigation (2.7); collect documents highlighted as relevant (.7); prepare for dissemination to investigative team (1.3); research questions related to chronology of Debtor actions (.6).
B430 08/10/22	Special Committee Investigation J. Song	2.10	2,173.50	Correspond with J. Calandra regarding assessment of potential fiduciary breach causes of action against fiduciaries of LLC entity (.8); conduct research into potential fiduciary duty causes of action



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				against directors and officers of Delaware LLCs (1.3).
B430 08/10/22	Special Committee Investigation Y. Jin	0.60	420.00	Review supplemental document demands (1.2); review hot documents (4.2); follow up on outstanding document production (.9); review research on claims (2).
B430 08/10/22	Special Committee Investigation J. Calandra	8.30	10,790.00	Analyze communications regarding forensic accounting investigation (.2); analyze Internet resources to research potential red flags regarding the Blockdaemon business (2.5); analyze internal McDermott searches on executives within Blockdaemon and Blockdaemon's business for the purpose of researching potential red flags (2.5); draft memorandum outlining results of research into potential red flags (2.8); plan for and participate in conference call to discuss the results of the investigation into Blockdaemon (.5); analyze correspondence regarding research into Voyager's rewards program (.2).
B430 08/10/22	Special Committee Investigation A. Squillante	3.80	1,083.00	Identify responsive internal voyager communications, prepare summary of same for J. Calandra.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/10/22	Special Committee Investigation J. Evans	5.40	5,832.00	Prepare correspondence regarding investigation and Alameda release (.8); correspondence with J. Calandra regarding Alameda release and investigation (.9); correspondence with J. Calandra and J. Song regarding corporate organization documents (.3); correspondence with A. Brogan and D. Epstein regarding investigation and staking interviews (.6); correspondence with D. Epstein regarding task list and investigation (.4); review correspondence from Debtors regarding investigation (.4); correspondence with J. Calandra regarding protective order (.3); review and revise confidentiality agreement (.9); correspondence with D. Epstein regarding same (.2); review revised confidentiality agreement (.3); correspondence with A. Brogan regarding Alameda (.3).
B430 08/10/22	Special Committee Investigation J. Evans	0.80	864.00	Attend meeting with Debtors, Special Committee and UCC.
B430 08/10/22	Special Committee Investigation D. Epstein	8.00	6,960.00	Analyze documents received from client (.3); correspond with MWE team regarding same (1.3); analysis regarding digital archive of Voyager website (.2); correspond with MWE team regarding Alameda analysis



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				(.3); analyze and review summaries of documents from Debtor's production reviewed by MWE team (.4); conference with J. Evans regarding investigation strategy (.2); revise draft protective order to reflect comments from J. Calandra and J. Evans (2.3); correspond with QE and KE teams regarding scope of discovery requests (.2); review and revised MWE's second set of RFPs to Debtor (.2); conference with J. Evans regarding protective order (.3); final review of and revisions to draft protective order and send same to MWE team (.5).
B430 08/10/22	Special Committee Investigation M. McMillan	0.50	142.50	Review and collect historic versions of Voyager website.
B430 08/10/22	Special Committee Investigation A. Brogan	7.80	6,786.00	Discuss new set of discovery requests with J. Evans and digest recommendations for requests (.5); draft second supplemental set of discovery requests for Debtors and circulate to team (3.5); discuss Gnosis diligence review with Y. Jin and B. Wong (.7); review Gnosis public records and review Y. Jin Gnosis summary of Gnosis diligence to provide comment (3.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/10/22	Special Committee Investigation K. Webb	5.20	4,706.00	Review and analyze debtors'earnings calls transcripts between 2020 and 2022, draft summary regarding same (3.2); review and analyze responsiveness of documents produced by debtor, draft summary of contents of production (2).
B430 08/10/22	Special Committee Investigation L. Engel	3.60	3,384.00	Review newly uploaded documents (2.1); analyze updates to operating agreements (1.1); consult with team (.4).
B430 08/10/22	Special Committee Investigation A. Squillante	3.40	969.00	Conference with D. Epstein re outstanding action items, draft memo re same.
B430 08/10/22	Special Committee Investigation S. Wright	0.30	129.00	Generate report containing review metrics for data in discovery document repository and provide the same for case team to review.
B430 08/10/22	Special Committee Investigation D. Azman	1.10	1,287.00	Discussions with J. Evans et al. re special committee investigation.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/10/22	Special Committee Investigation D. Epstein	0.20	174.00	Correspondence with MWE team re staking interviews (.2).
B430 08/11/22	Special Committee Investigation B. Wong	0.50	405.00	Conference with A. Brogan, S. Genovese, and Y. Jin regarding staking investigation.
B430 08/11/22	Special Committee Investigation D. Azman	1.60	1,872.00	Discussions with J. Evans et al. re special committee investigation.
B430 08/11/22	Special Committee Investigation R. Kaylor	1.40	861.00	Review and collect produced financial documents to determine completeness.
B430 08/11/22	Special Committee Investigation A. Brogan	3.70	3,219.00	Review gnosis diligence document (.5); prepare for call with staking partners team (1); draft correspondence to M. Slade regarding limiting scope of discovery with respect to bidder (1); draft second set of supplemental discovery requests (1.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/11/22	Special Committee Investigation J. Evans	3.40	3,672.00	Review and revise confidentiality agreement (.5); correspondence with D. Epstein regarding same (.1); correspondence with J. Calandra regarding investigation and confidentiality agreement (.2); review summaries of document reviews (.4); prepare discovery correspondence (.4); correspondence with Debtor regarding discovery issues (.4); conference with counsel for SC regarding confidentiality agreement and investigation (.7); correspondence regarding FTI regarding investigation (.5); correspondence with B. Wong and S. Genovese regarding terms and conditions and rewards program diligence (.2).
B430 08/11/22	Special Committee Investigation K. Webb	5.60	5,068.00	Review and analyze debtors' company presentations and special calls transcripts from 2021 (3); draft summary regarding same (2.6).
B430 08/11/22	Special Committee Investigation S. Genovese	8.70	4,306.50	Analyze communications regarding forensic accounting investigation (.2); analyze Internet resources to research potential red flags regarding the Blockdaemon business (2.5); analyze internal McDermott searches on executives within Blockdaemon and Blockdaemon's business for the purpose of researching potential red



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				flags (2.5); draft memorandum outlining results of research into potential red flags (2.8); plan for and particulate in conference call to discuss the results of the investigation into Blockdaemon (.5); analyze correspondence regarding research into Voyager's rewards program (.2).
B430 08/11/22	Special Committee Investigation A. Squillante	1.00	285.00	Identify additional responsive internal voyager communications, revise summary of same for J. Calandra.
B430 08/11/22	Special Committee Investigation B. Casten	0.70	378.00	Coordinate the transfer, tracking, processing, and loading of debtor's documents into the document repository for review.
B430 08/11/22	Special Committee Investigation C. Gibbs	0.70	910.00	Receipt and review of multiple emails re discovery requests for independent investigation efforts.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/11/22	Special Committee Investigation J. Song	2.30	2,380.50	Correspond with team regarding status of document review and analysis of corporate governance and formation documents (.2); review and analyze updated production of corporate formation and organizational documents for LLC debtor (1.3); draft summary of differences in iterations of LLC agreements over time (.8).
B430 08/11/22	Special Committee Investigation D. Epstein	6.60	5,742.00	Correspondence with MWE team regarding strategy for investigation (.5); correspondence with MWE team regarding draft protective order (.2); correspondence with FTI regarding investigation and staking analysis.(2); draft and revise master task list for investigation team (.7); prepare for and participate in conference with KE, QE, FTI teams and representatives of Voyager to discuss staking program and questions by MWE and QE regarding the same (1.5); conference with J. Evans regarding earlier staking call and findings as to the same and next steps regarding witness interview preparation (.3); strategize next steps



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				as to the same (.3); strategize plan for analysis of Voyager Earn Program (.2); draft correspondence to B. Wong regarding the same (.1); plan additional investigation tasks and delegate same (.7); correspondence with KE and QE teams regarding revisions to draft protective order (.1); analyze actions of executive team in connection with potential claims (.4); analyze and review documents produced (1.6); correspondence with QE team regarding protective order (.1); conference with J. Calandra regarding the same (.1).
B430 08/11/22	Special Committee Investigation J. Calandra	6.20	8,060.00	Call with Slade and the client to discuss staking and speculation (1.1); review protective order and proposing changes (.9); review hot documents in prep for interviews (3); research regarding claims and duties (1.2).
B430 08/11/22	Special Committee Investigation R. Kaylor	0.80	492.00	Review special committee due diligence documents to determine whether debtor loan agreements and various other financial agreements have been produced.
B430 08/11/22	Special Committee Investigation R. Kaylor	2.70	1,660.50	Review and summarize lawsuit against Debtors, Mark Cuban and Stephen Ehrlich (1.3); review and collect produced financial documents to determine completeness (1.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/11/22	Special Committee Investigation J. Song	0.70	724.50	Conduct legal research on duties owed by fiduciaries of LLCs.
B430 08/11/22	Special Committee Investigation L. Engel	1.20	1,128.00	Research legal causes of action.
B430 08/11/22	Special Committee Investigation L. Engel	3.20	3,008.00	Review documents related to Voyager Digital Ltd. and Voyager Digital Holdings, Inc. (2.5); consult with team and review updates (.7).
B430 08/11/22	Special Committee Investigation G. Steinman	1.40	1,316.00	Review of pending class action filings and exhibits (1.2); email correspondence with J. Evans regarding same (.2).
B430 08/11/22	Special Committee Investigation D. Epstein	0.20	174.00	Correspond with J Evans re draft protective order (.2).
B430 08/12/22	Special Committee Investigation B. Wong	1.30	1,053.00	Conference with MWE team re investigation of reward program (.8); conference with S. Genovese and R. Chatterjee re same (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/12/22	Special Committee Investigation B. Casten	0.40	216.00	Export select native files from the document repository as requested by R. Kaylor (.3); monitor the file transfer site to manage any new data productions (.1).
B430 08/12/22	Special Committee Investigation L. Engel	1.00	940.00	Call with team re update on information gathered, status of investigation and outstanding projects.
B430 08/12/22	Special Committee Investigation J. Song	4.90	5,071.50	Conference with J. Calandra, J. Evans, D. Epstein, A. Brogan, R. Kaylor, S. Genovese, Y. Jin, B. Wong, K. Webb, and L. Engel regarding factual investigation of asset recovery strategy (1.2); review and analyze first day filings and recent productions of documents regarding investigation and analysis of potential misconduct from debtors and affiliates (2.6); review and analyze corporate governance and formation documents regarding analyzing exculpatory provisions and corporate governance structures (1.1).
B430 08/12/22	Special Committee Investigation S. Wright	0.50	215.00	Analyze and prepare debtor documents data relating to cost savings/business plan/cash flow materials for processing and loading into discovery document repository in preparation for case development review (.3); perform quality



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				assurance on data load and release the same for review (.2).
B430 08/12/22	Special Committee Investigation S. Wright	0.80	344.00	Create new accounts for five new users to access the document review repository (.3); customize permissions and draft instructions for accessing and reviewing documents (.2); create new fields and choices and add update coding panel to facilitate with review (.3).
B430 08/12/22	Special Committee Investigation K. Webb	3.60	3,258.00	MWE Team conference to discuss litigation strategy (1.5); conduct legal research regarding directorial gross negligence (1.8); review R. Kaylor's analysis of Debtors' shareholder call transcripts (.3).
B430 08/12/22	Special Committee Investigation A. Brogan	8.60	7,482.00	Prepare for team meeting by organizing tasks and reviewing work product (1); team conference with FTI regarding FTI workflows, discuss crypto risk management practices with P. Feldman, circulate document requests to FTI (1.5); team conference with MWE to discuss task list and division of labor (1.5); discuss staking, lack of liquidity, and state of factual development with R. Kaylor, J. Calandra, and J. Evans (1.8); update UCCs second set of document requests to Debtors and



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				circulate them to team (1.8).
B430 08/12/22	Special Committee Investigation R. Kaylor	8.00	4,920.00	Review shareholder call transcripts to summarize insider statements (6); conference regarding special committee investigation work flow (1.2); review document production to summarize newly received documents (.8).
B430 08/12/22	Special Committee Investigation J. Evans	5.90	6,372.00	Correspondence with J. Calandra regarding investigation (.4); review and revise supplemental document requests (.6); investigative team meeting (.7); review and revise investigative task list (.3); correspondence with D. Epstein and J. Calandra regarding task list and investigative steps (.3); correspondence with D. Epstein regarding supplemental production (.2); correspondence with Debtors regarding meeting about investigation and document production (.4); zoom meeting with FTI regarding investigation tasks and findings (1.3); review public records searches regarding key targets (.4); review correspondence from FTI and J. Calandra regarding Alameda loans and findings (.3); correspondence with A. Brogan regarding



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				supplemental document requests (.4); correspondence with R. Kaylor regarding document review and analysis (.3); correspondence with J. Calandra regarding treasury reports (.3).
B430 08/12/22	Special Committee Investigation S. Genovese	7.00	3,465.00	Prepare for (.7) and participate in conference call with Voyager investigative team to discuss progress of the investigation (.7); analyze terms, conditions, and related documentation for the Voyager rewards program for the purpose of incorporating research into a memorandum regarding the rewards program (5.3); correspondence with R. Chatterjee and B. Wong regarding the strategy to research the rewards program (.3).
B430 08/12/22	Special Committee Investigation M. McMillan	0.60	171.00	Review and collection of historical Voyager website pages.
B430 08/12/22	Special Committee Investigation J. Song	1.40	1,449.00	Conduct legal research on duties owed by fiduciaries of an LLC entity.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/12/22	Special Committee Investigation L. Engel	4.60	4,324.00	Research and provide analysis of case law regarding breach of fiduciary duty (2.7); research FDIC insurance issues (1.9).
B430 08/12/22	Special Committee Investigation D. Epstein	5.60	4,872.00	Correspond with MWE team regarding investigation strategy (.4); conference with FTI and MWE teams regarding investigation update (1.5); update master investigation task list (.5); prepare for team meeting (.5); facilitate conference with MWE investigation team regarding tasks, responsibilities, and next steps (1.5); correspond with MWE review team regarding analysis (.4); conference with M. McMillan regarding website archive images and analysis on the same (.3); draft follow up correspond to investigative team regarding points discussed in team-wide meeting (.4); analysis of documents relating to investigation (.5).
B430 08/12/22	Special Committee Investigation J. Calandra	5.50	7,150.00	Review themes and areas for inquiry (3.5); team discussion regarding work flows (1); conference with FTI to discuss fact development (1).
B430 08/13/22	Special Committee Investigation R. Kaylor	2.50	1,537.50	Review produced documents to identify missing financial statements (1); review and summarize newly produced documents (1.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/13/22	Special Committee Investigation D. Epstein	0.30	261.00	Correspond with MWE team regarding investigation strategy and next steps.
B430 08/13/22	Special Committee Investigation L. Engel	2.80	2,632.00	Research and draft memorandum regarding statements made regarding FDIC coverage.
B430 08/13/22	Special Committee Investigation S. Wright	1.10	473.00	Analyze and prepare documents provided in volume, VOY-INV-008 for posting to document repository and upload the same in preparation for review (.8); setup searches for the newly loaded data and batch out the same for review (.3).
B430 08/13/22	Special Committee Investigation D. Azman	0.30	351.00	Communication with J. Calandra re special committee investigation.
B430 08/13/22	Special Committee Investigation A. Brogan	4.50	3,915.00	Update RFPS with J. Calandra comments (1.2); review summary of Mark Cuban class action from R. Kaylor and circulate to team (.6); update RFPs with J. Evans comments and suggestions (2.2); discuss treasury report identification task with R. Kaylor (.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/14/22	Special Committee Investigation J. Evans	1.80	1,944.00	Review excel file provided by Debtor (.3); correspond with J. Calandra regarding investigation and document production (.4); review and revise document requests (.5); draft correspondence to special committee regarding investigation status and strategy (.4); correspond with D. Azman and J. Calandra regarding investigation and 2004 requests (.2).
B430 08/14/22	Special Committee Investigation D. Epstein	2.00	1,740.00	Correspondence with MWE team regarding analysis of documents received from Debtors (.4); correspondence with G. Steinman regarding Canadian class action suit (.1); correspondence with MWE team regarding additional questions for inclusion in second set of discovery requests (.1); correspondence with M. Slade at KE regarding discovery and production to date (.3); prepare for meeting with UCC (.3); correspondence with MWE team regarding strategy and next steps in investigation (.8).
B430 08/14/22	Special Committee Investigation A. Brogan	8.40	7,308.00	Update supplemental document requests with P. Feldman comments (.6); conference with R. Kaylor to discuss document request response review task and forward document requests (.9); review Kirkland document request tracker and assess responses against document



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				production (2.9); correspond with B. Casten to set up search by document production in (.3); correspondence K. Webb and R. Kaylor to explain Kirkland discovery tracker review task and draft letter to M. Slade describing flaws in production (1.6); update RFPs with comments from J. Calandra and J. Evans (2.1).
B430 08/14/22	Special Committee Investigation R. Kaylor	0.50	307.50	Review and disseminate requested documents from production.
B430 08/15/22	Special Committee Investigation D. Epstein	8.50	7,395.00	Revise investigation deck for presentation to UCC (.1); conference with MWE team regarding staking data spreadsheet (.6); conference with KE, QE, and MWE teams regarding document production and diligence update (1); analyze and review FDIC memo prepared by L. Engel (.3); correspondence with MWE team regarding case strategy (.3); conference with J. Calandra regarding 3AC loan memo (.2); read new 3AC news articles; (.7), call with FTI regarding term sheet (.9); analysis regarding website archive images and review of the same (.3); detailed analysis and review of documents in connection with 3AC analysis (4.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/15/22	Special Committee Investigation Y. Bekker	1.30	682.50	Calls with E. Heller regarding Voyager cause of action research (.1); research regarding transfer of MTL (1.2).
B430 08/15/22	Special Committee Investigation S. Wright	1.10	473.00	Search document repository to identify documents relating to risk updates and compile PDFs of the same for attorney review (.8); create and provide quick reference guides for document repository to facilitate with review (.3).
B430 08/15/22	Special Committee Investigation J. Song	1.40	1,449.00	Conduct legal research regarding derivative causes of action associated with false public statements (.8); conduct legal research regarding duties owed by ultimate owners of managing members of LLC (.6).
B430 08/15/22	Special Committee Investigation J. Song	0.70	724.50	Review and analyze memorandum on Voyager's misrepresentations about FDIC insurance (.3); review and analyze memorandum on Voyager Rewards Programs (.4).
B430 08/15/22	Special Committee Investigation A. Brogan	12.70	11,049.00	Draft outline for call with M. Slade regarding discovery (.5); prepare for call with M. Slade regarding discovery, draft annotated discovery tracker and circulate to team (3); call with Kirkland regarding discovery progression (1.5); update discovery request and circulate to team with comments from FTI, J. Evans, and J. Calandra (3); call with FTI regarding



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				term sheet questions (1); follow up with J. Evans and J. Calandra (1.5); discuss letter to Slade with J. Calandra (.7); draft letter to M. Slade emphasizing agreements reached between parties as to discovery progression (1.5).
B430 08/15/22	Special Committee Investigation M. McMillan	0.40	114.00	Research regarding review and collection of historical versions of Voyager website.
B430 08/15/22	Special Committee Investigation J. Evans	4.50	4,860.00	Prepare for meet and confer with Debtors regarding investigation (.5); correspondence with J. Calandra regarding meet and confer with Debtors (.3); zoom conference with Debtors regarding document production and investigation (.8); debrief conference with J. Calandra regarding meet and confer (.3); emails with Special Committee regarding investigation and interview schedules (.7); review and provide comments to protective order (.2); correspondence with D. Epstein and A. Brogan regarding investigation (.4); correspondence regarding written confirmation with Debtors regarding discovery (.3); emails with FTI regarding investigation (.3); zoom conference with FTI regarding investigation and key loans (.5); correspondence with R. Kaylor



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				regarding investigation (.2).
B430 08/15/22	Special Committee Investigation R. Kaylor	6.50	3,997.50	Conference with J. Evans, A. Brogan, D. Epstein, and J. Calandra regarding document production requests (.3); review and produce requests documents for litigation review (2.5); review produced financial documents to determine missing elements (2); draft timeline of Debtors activities (1.7).
B430 08/15/22	Special Committee Investigation K. Webb	3.90	3,529.50	Review Debtors' list regarding documents and assets produced (1); analyze which areas of production are deficient (.4); correspondence with A. Brogan regarding same (.2); analyze documents to identify key personnel involved in Debtor's loan process (2.2); correspondence with A. Brogan regarding same (.1).
B430 08/15/22	Special Committee Investigation L. Engel	5.80	5,452.00	Revise memorandum on FDIC claims (1.5); research case law regarding same(4.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/15/22	Special Committee Investigation S. Genovese	8.50	4,207.50	Analyze publicly facing materials regarding the rewards programs for memorandum outlining the mechanics of the rewards programs (4); draft memorandum regarding same (4.5).
B430 08/15/22	Special Committee Investigation M. Raimondi	0.80	560.00	Conference with investigation team regarding progress of discovery review.
B430 08/15/22	Special Committee Investigation J. Calandra	6.00	7,800.00	Call with FTI regarding investigation strategy(1); call with team to discuss themes and focus points (2.2); review hot documents prepared by team (2.8).
B430 08/15/22	Special Committee Investigation D. Azman	0.50	585.00	Attend special committee investigation call with M. Slade.
B430 08/16/22	Special Committee Investigation Y. Bekker	1.20	630.00	Call with M. Elliot re review of MTL transferability (.2); review preliminary information related to states where an MTLs exist (1).
B430 08/16/22	Special Committee Investigation D. Epstein	0.40	348.00	Correspondence with D. Azman, J. Calandra, and J. Evans regarding protective order (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/16/22	Special Committee Investigation B. Casten	0.30	162.00	Monitor the file transfer site and download new files added for processing and review.
B430 08/16/22	Special Committee Investigation J. Song	1.10	1,138.50	Review and analyze legal research on third party releases (.7); review and analyze updated case law research on fiduciary duty claims alleging material misrepresentations in public statements (.4).
B430 08/16/22	Special Committee Investigation M. McMillan	0.50	142.50	Research regarding review and collection of historical versions of Voyager website.
B430 08/16/22	Special Committee Investigation L. Engel	0.80	752.00	Review analysis of the Debtors' rewards program (.4); review research regarding debtor release and follow-up communications (.4).
B430 08/16/22	Special Committee Investigation J. Evans	4.30	4,644.00	Review proposed edits to protective order (.5); correspondence with J. Calandra and D. Epstein regarding protective order (.9); emails with R. Kaylor regarding commingling assets (.4); emails with document production and D. Epstein regarding prior version of website (.4); conferences with J. Calandra regarding protective order and investigation (.9); correspondence



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				with D. Azman, J. Calandra, and D. Epstein regarding protective order (.6); review revised protective order (.3); correspondence with R. Kaylor regarding investigation (.3).
B430 08/16/22	Special Committee Investigation N. Rowles	2.40	2,088.00	Research in connection with plan release provisions (1.2); draft responses to J. Calandra questions regarding same (.8); correspond with J. Song regarding same (.2); phone conference with J. Calandra regarding same (.2).
B430 08/16/22	Special Committee Investigation S. Wright	0.90	387.00	Analyze and prepare documents provided in volume, VOY-INV-009 and upload the same in preparation for attorney review (.6); setup searches for the newly loaded documents to include different metadata fields provided in production and batch out the same for review (.3).
B430 08/16/22	Special Committee Investigation S. Wright	0.60	258.00	Setup new user accounts for access to discovery document repository and customize permissions for the same in preparation for review (.3); provide support to new users and assist with accessing the document repository (.3).
B430 08/16/22	Special Committee Investigation A. Brogan	8.00	6,960.00	Review relevant documents regarding Alameda and 3AC (4.5); coordinate doc review of Y. Jin, answer questions from M. Raimondi and R. Kaylor (2.5); prepare theme



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				memo for Alameda loans with M. Raimondi (1).
B430 08/16/22	Special Committee Investigation D. Epstein	8.00	6,960.00	Review correspondence from KE regarding draft protective order (.1); correspond with FTI team regarding debtors' individual financial statements (.3); review proposed changes to protective order and identify key changes to same (.6); strategize and revise protective order (1.1); communications relating to analysis and review of documents received from debtors (3); conference with J. Evans regarding protective order and KERP depositions (.1); analysis and communications with M. McMillian and J. Evans regarding Wayback Machine images (.2); revise draft protective order (2.1); correspond with MWE team regarding protective order (.3); correspond regarding revisions to protective order with KE and QE teams (.2).
B430 08/16/22	Special Committee Investigation Y. Jin	1.00	700.00	Review of documents relating to debtor's corporate structure and governing documents.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/16/22	Special Committee Investigation M. Raimondi	3.20	2,240.00	Review documents received from Debtors in response to RFPs.
B430 08/16/22	Special Committee Investigation R. Kaylor	3.30	2,029.50	Review and disseminate requested documents relating to Voyager financial documents (1); draft chronology of Voyager key events (2.3).
B430 08/16/22	Special Committee Investigation J. Calandra	7.40	9,620.00	Revise protective order (.4); revise correspondence regarding document demands (.5); review Slack communications (3.4); prepare for interviews (3.1).
B430 08/17/22	Special Committee Investigation S. Genovese	0.80	396.00	Plan for and participate in conference call with Y. Jin regarding review of contracts with partners for the purpose of drafting memorandum discussing the terms of the partnership agreements (.5); analyze contracts for partners in the rewards program (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/17/22	Special Committee Investigation S. Wright	0.60	258.00	Generate morning and evening reports containing updated review metrics to include additional data loaded and reviewed in discovery document repository and provide the same for case team to review.
B430 08/17/22	Special Committee Investigation S. Wright	0.60	258.00	Analyze and prepare documents provided in volume, VOY-INV-010 for loading into document repository and upload the same in preparation for attorney review (.4); setup searches for the newly loaded documents to include all metadata fields provided in production and batch out the same for review (.2).
B430 08/17/22	Special Committee Investigation R. Kaylor	3.00	1,845.00	Review and disseminate requested documents regarding Voyager internal conversations regarding 3AC (1.3); conference with FTI regarding interview themes, financial research, and current time lines (1.7).
B430 08/17/22	Special Committee Investigation W. Hameline	1.60	984.00	Meeting with A. Brogan regarding doc review (.6); review documents from recent production (1).
B430 08/17/22	Special Committee Investigation Y. Jin	1.50	1,050.00	Research regarding staking counterparties (.4); review of agreements with staking counterparties (.8); review of document produced by the Debtor (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/17/22	Special Committee Investigation A. Brogan	12.00	10,440.00	Meetings with L. Engel, W. Hameline, and M. Routh regarding document review and strategy (1.1); review production from Debtors (3.1); call with FTI regarding current development of timeline and factual arguments (1.5); follow up with J. Calandra regarding deliverables from FTI call and theories (.5); prepare doc review summaries and batches (3.4); meetings with M. Raimondi and B. Casten regarding same (2.4).
B430 08/17/22	Special Committee Investigation J. Evans	2.20	2,376.00	Correspondence with opposing counsel regarding protective order (.4); correspondence with D. Epstein regarding protective order (.5); correspondence with J. Calandra regarding protective order and investigation (.4); conference with SC regarding protective order and confidentiality issues (.4); correspondence with D. Azman and D. Epstein regarding confidentiality issues and investigation (.3); correspondence with R. Kaylor regarding investigation (.2).
B430 08/17/22	Special Committee Investigation M. McMillan	0.90	256.50	Research regarding review and collection of historical versions of Voyager website.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/17/22	Special Committee Investigation D. Epstein	6.90	6,003.00	Strategize 3AC memo (.4); review research from MWE team regarding zenith factors (.5); correspond with MWE team regarding commingling issue (.3); correspond with MWE document review team regarding findings and analysis from latest review (1.8); correspond with MWE team, KE Team regarding KERP depositions (.5); conference with FTI team regarding comprehensive project update and current strategy for next steps (1.1); correspond with KE team regarding draft protective order (.2); correspond with MWE team regarding the same (.4); revise draft protective order to incorporate comments from KE team (.4); correspond with MWE team regarding documents missing from debtor (.3).
B430 08/17/22	Special Committee Investigation L. Engel	2.30	2,162.00	Review documents in Relativity (1.8); call with A. Brogan regarding findings (.5).
B430 08/17/22	Special Committee Investigation S. Wright	0.30	129.00	Provide support to end users re compiling PDF copies for different document types in discovery repository.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/17/22	Special Committee Investigation S. Wright	0.60	258.00	Review and analyze Technical Issue documents and provide report on documents in need of replacement to case team.
B430 08/17/22	Special Committee Investigation M. Routh	3.50	2,765.00	Review and analyze documents and discovery (2.9); conference with A. Brogan regarding same (.6).
B430 08/17/22	Special Committee Investigation J. Calandra	7.10	9,230.00	Call with FTI to discuss deliverables (1); review of correspondence with Debtors and SC (1); review hot documents (5.1).
B430 08/17/22	Special Committee Investigation M. Raimondi	4.40	3,080.00	Review documents and discovery (4); research public filings to reconcile with same (.4).
B430 08/17/22	Special Committee Investigation Y. Bekker	0.60	315.00	Call with M. Elliot re Voyager review re MTL transfers (.3); review emails from M. Elliot re MTL transfer (.3)
B430 08/17/22	Special Committee Investigation D. Azman	0.30	351.00	Communication with J. Evans re special committee investigation protective order.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/17/22	Special Committee Investigation J. Song	2.20	2,277.00	Review and analyze first day filings and additional factual investigation documents regarding assessing potential causes of action against directors and officers (.6); draft outline for response letter to anticipated report of special committee recommending broad releases of third parties (1.6).
B430 08/18/22	Special Committee Investigation D. Epstein	9.00	7,830.00	Revise draft of protective order (.2); correspond with MWE team regarding the same (.2); draft 3AC analysis (1.6); correspond with MWE team regarding documents produced and next steps in reviewing same (.4); communications with MWE team regarding strategy in asking for additional docs from KE (.3); conference with D. Azman and J. Evans regarding protective order and changes to the same (.2); correspond with FTI team regarding loan analysis (.6); conference call with J. Evans regarding PO and strategy as to the same (.4); strategize plan for upcoming witness interviews (2.5); correspond with MWE team re the same (.4); communications with



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				review team re documents received from debtors (.4); review draft letter to SC regarding upcoming interview schedule and provide feedback on the same (.3); research in connection with witness interview preparation (1.5).
B430 08/18/22	Special Committee Investigation A. Brogan	7.60	6,612.00	Work with M. Raimondi to collect documents and work product relevant to investigation (1.5); second level review of document review (3); discuss review with various reviewers, supervise work product (1.7); discuss production and current documents with J. Calandra, J. Evans, and D. Epstein (1.4).
B430 08/18/22	Special Committee Investigation M. Raimondi	5.00	3,500.00	Analyze document production and court filings.
B430 08/18/22	Special Committee Investigation M. Routh	2.80	2,212.00	Review and analyze documents and discovery.
B430 08/18/22	Special Committee Investigation J. Calandra	3.20	4,160.00	Review legal research on potential courses of action.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/18/22	Special Committee Investigation J. Song	8.00	8,280.00	Conference with J. Calandra re factual investigation into 3AC loan process and potential causes of action (.9); review and analyze first and second day filings, produced documents about loan diligence, and organizational documents re preparing anticipated response letter to special committee investigation (2.8); conduct legal research into standards governing non-debtor releases in Southern District of New York (2.4); draft and revise memorandum on standards governing liability of directors and officers (.8); conduct legal research into updated case law governing fiduciary liability predicated on failure to monitor and public statements (1.1).
B430 08/18/22	Special Committee Investigation J. Evans	3.60	3,888.00	Review revised protective order (.5); conference with D. Epstein regarding same (.4); conferences with J. Calandra regarding investigation and strategy (.6); emails with SC regarding protective order (.3); review emails from FTI regarding investigation (.5); review reports of document review from MWE review team (.5); correspondence with A. Brogan regarding investigation (.4); review emails regarding loan diligence (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/18/22	Special Committee Investigation Y. Jin	6.70	4,690.00	Research staking counterparties (.9); review Debtor document production regarding same (2.1); review of terms and conditions of respective counterparties and perform risk analysis (3.7).
B430 08/18/22	Special Committee Investigation S. Wright	0.30	129.00	Generate end of day review metrics report to include newly loaded data and provide the same to case team for review.
B430 08/18/22	Special Committee Investigation S. Wright	0.90	387.00	Analyze and prepare documents provided in volume, VOY-INV-011 and upload the same in preparation for review (.6); create searches for the newly loaded data and batch out the same for review (.3)
B430 08/18/22	Special Committee Investigation S. Wright	0.20	86.00	Identify and compile PDF copies of selected documents in document repository, as requested by case team for review.
B430 08/18/22	Special Committee Investigation B. Casten	0.70	378.00	Coordinate the transfer and tracking of multiple sets of data for processing and loading (.4); correspondence with the debtor's technology team re files withheld for technical issues (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/18/22	Special Committee Investigation S. Genovese	2.00	990.00	Analyze agreement from Blockdaemon for the purpose of drafting memorandum regarding staking partners (1); continue to analyze additional Internet resources about Blockdaemon for the purpose of incorporating into the memorandum (1).
B430 08/18/22	Special Committee Investigation L. Engel	4.10	3,854.00	Review documents in Relativity.
B430 08/18/22	Special Committee Investigation R. Kaylor	3.30	2,029.50	Review and categorize document production.
B430 08/18/22	Special Committee Investigation R. Kaylor	3.60	2,214.00	Draft chronology of Voyager actions for use during Special Committee interviews.
B430 08/18/22	Special Committee Investigation W. Hameline	2.10	1,291.50	Review documents for A. Brogan and J. Evans in Relativity.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/19/22	Special Committee Investigation B. Casten	0.40	216.00	Coordinate the transfer and tracking of production set VOY-INV-012 for loading into the document repository.
B430 08/19/22	Special Committee Investigation W. Hameline	1.90	1,168.50	Meeting with A. Brogan and R. Kaylor regarding preparation for interviews (.8); revise timeline for J. Calandra (1.1).
B430 08/19/22	Special Committee Investigation W. Hameline	1.30	799.50	Assist R. Kaylor with timeline for J. Calandra.
B430 08/19/22	Special Committee Investigation L. Engel	1.40	1,316.00	Conference to discuss interviews and investigations (.2); prepare summary of Relativity documents (.7); prepare overview of FDIC issue, key documents, and questions (.5).
B430 08/19/22	Special Committee Investigation J. Evans	6.40	6,912.00	Correspondence with J. Calandra regarding investigation (.4); prepare letter regarding investigation and interviews (1.6); emails with J. Calandra, D. Azman, and A. Brogan regarding investigation and interviews (.5); participate in zoom conference with MWE investigative team regarding status and action items (.8); correspondence with A. Brogan and D. Epstein regarding investigation prep and status (.4);



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				review and revise letter regarding investigation and interviews (.9); emails with opposing counsel regarding investigation (.3); conference with J. Calandra regarding protective order (.3); conference with D. Epstein regarding protective order (.2); emails with opposing counsel regarding protective order (.7); correspondence with R. Kaylor regarding investigation and review status (.3).
B430 08/19/22	Special Committee Investigation S. Genovese	5.00	2,475.00	Analyze contracts from Coinbase Custody, Blockdaemon, and Anchorage for the purpose of drafting a memorandum containing an analysis of key terms (2.2); draft memorandum containing analysis of key terms (2); prepare for and participate in MWE team zoom to discuss the progress of the investigation and next steps (.8).
B430 08/19/22	Special Committee Investigation A. Squillante	10.00	2,850.00	Meet with R. Kaylor to determine scope of relevant documents (.5); prepare "hot docs" and "timeline docs" for J. Calandra (9.5).
B430 08/19/22	Special Committee Investigation S. Wright	0.30	129.00	Generate daily review metrics report to facilitate with review tracking and provide the same to case team for review.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/19/22	Special Committee Investigation S. Wright	0.90	387.00	Analyze and prepare documents provided in volume, VOY-INV-012, upload and perform quality assurance on data load in preparation for attorney review (.6); setup searches for the newly loaded documents to include various metadata fields provided in production and batch out the same for review (.3).
B430 08/19/22	Special Committee Investigation S. Wright	0.20	86.00	Review batch assignments and regarding-assign batches, as requested by the case team.
B430 08/19/22	Special Committee Investigation S. Wright	0.40	172.00	Analyze and prepare documents for processing and loading into discovery document repository (.2); perform quality assurance on data load and organize data in document repository and release the same for attorney review (.2).
B430 08/19/22	Special Committee Investigation S. Wright	0.70	301.00	Identify and compile PDF copies of all hot documents and provide the same to case team for review.
B430 08/19/22	Special Committee Investigation S. Wright	1.10	473.00	Configure and customize 14 searches by witness for case team to review relevant documents in preparation for upcoming interviews.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/19/22	Special Committee Investigation J. Song	5.60	5,796.00	Conduct legal research re director and officer liability for false public statements (2.1); draft and revise memorandum analyzing potential causes of action (1.8); conference with J. Calandra, J. Evans, A. Brogan, D. Epstein, L. Engel, K. Webb, R. Kaylor, M. Raimondi, B. Wong, Y. Jin, and W. Hameline re case strategy, investigation of potential causes of action, and preparation for witness interviews (.8); draft and revise memorandum on standards governing director and officer liability (.9).
B430 08/19/22	Special Committee Investigation K. Webb	1.10	995.50	Analyze documents produced by Debtor and summarize key findings (.3); team conference to discuss deposition preparation (.8).
B430 08/19/22	Special Committee Investigation D. Epstein	6.10	5,307.00	Draft 3AC memo (.6); update comprehensive task list in preparation for investigation team meeting (1); correspond with KE team re proposed interview schedule (.2); strategize response to KE team re interview schedule and correspond with MWE team re same (.3); conference with A. Brogan re revised strategy and next steps in light of accelerated interview schedule (.3) analyze and review documents relating to 3AC loan call with Kaylor (.4); call with A. Brogan re staffing



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				(.2); conference with full MWE investigative team (1); strategize communications to Special Committee's counsel re refusal to postpone interviews and necessity of doing the same (.3); work on interview outlines (.5); strategy and analysis in connection with witness interviews (.9); correspond with MWE team re documents received from Debtor (.4).
B430 08/19/22	Special Committee Investigation Y. Jin	7.70	5,390.00	Draft internal research memo with respect to staking counterparties (4.1); review and analyze terms and conditions of respective counterparties and conduct risk analysis (2.9); internal conference communication with MWE professionals with respect to status update and work flow regarding depositions (.7).
B430 08/19/22	Special Committee Investigation J. Calandra	9.10	11,830.00	Conference with FTI (1); conference with R. Kaylor regarding interviews (1.5); prepare for interviews (6.6).
B430 08/19/22	Special Committee Investigation A. Brogan	9.70	8,439.00	Collect (.9), and assemble centralized repository of work product documents for M. Raimondi (2.3); review documents (2.3) and create outline to prepare for B. Silard interview (1.7); team call to assign tasks for scheduled interviews of



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				Voyager Persons (1); work with D. Epstein to assign tasks and create interview plan (1.1); update letter to SC re interview timeline with J. Evans comments (1.3).
B430 08/19/22	Special Committee Investigation R. Kaylor	12.20	7,503.00	Conference with J. Calandra re important documents and building a chronology and outline for interview preparation (1.5); review received due diligence (5); conference with team re planned interviews and necessary action items (1); prepare chronology of events incorporating requested edits and documents (4.2).
B430 08/20/22	Special Committee Investigation M. Raimondi	2.60	1,820.00	Analyze document production materials.
B430 08/20/22	Special Committee Investigation J. Calandra	6.90	8,970.00	Prepare for Voyager interviews.
B430 08/20/22	Special Committee Investigation A. Brogan	6.30	5,481.00	Meeting with S. Genovese and Y. Jin regarding document review (1.1); review P. Feldman communications re 3AC Due Diligence (.5); prepare outlines and materials for interviews of Voyager Persons (1.5); document review of Kirkland Voyager Production (3.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/20/22	Special Committee Investigation D. Azman	0.40	468.00	Communications with J. Evans re discovery related to SC investigation.
B430 08/20/22	Special Committee Investigation B. Casten	1.50	810.00	Transfer, track, process, and load received production VOY-INV-013 into the document repository (.8); transfer, track, process, and load received production V-KERP-001 into the document repository (.7).
B430 08/20/22	Special Committee Investigation D. Epstein	0.30	261.00	Analysis and review of correspondence relating to upcoming witness interviews.
B430 08/20/22	Special Committee Investigation L. Engel	1.40	1,316.00	Review Relativity documents (1); prepare notes on reviewed documents (.4).
B430 08/20/22	Special Committee Investigation R. Kaylor	3.80	2,337.00	Draft chronology of Voyager actions for special committee investigation.
B430 08/20/22	Special Committee Investigation J. Evans	3.30	3,564.00	Emails with MWE discovery regarding document production issues (.3); correspondence with J. Gerstein regarding formal discovery requests and action items (.5); emails with A. Brogan, W. Hameline, J.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				Gerstein, and D. Simon regarding formal discovery requests (.3); review emails regarding document production (.2); review emails regarding confidentiality order (.3); prepare correspondence regarding confidentiality order (.2); conference with UCC regarding protective order (.4); emails with J. Calandra regarding investigation (.4); review documents and other key evidence (.7).
B430 08/20/22	Special Committee Investigation W. Hameline	2.90	1,783.50	Revise timeline for R. Kaylor and J. Calandra.
B430 08/20/22	Special Committee Investigation W. Hameline	1.00	615.00	Meet with J. Gerstein and D. Simon regarding written discovery (.3); prepare summary of same (.7).
B430 08/20/22	Special Committee Investigation A. Squillante	5.50	1,567.50	Identify, Locate and prepare "hot docs" and "timeline docs" for J. Calandra, R. Kaylor.
B430 08/20/22	Special Committee Investigation S. Wright	0.20	86.00	Generate batch of newly loaded documents to facilitate with case development review.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/21/22	Special Committee Investigation A. Squillante	4.00	1,140.00	Identify relevant documents from production set of communications, correspondences for J. Calandra and R. Kaylor.
B430 08/21/22	Special Committee Investigation B. Casten	0.30	162.00	Coordinate the transfer, tracking, and extraction of received production VOY-INV-014 for processing and loading into the document review platform.
B430 08/21/22	Special Committee Investigation S. Genovese	3.00	1,485.00	Plan for and participate in internal discussion with A. Brogan to discuss review protocols for document review (1.1); analyze documents provided by Voyager for relevance to the creditors' investigation. (1.9).
B430 08/21/22	Special Committee Investigation W. Hameline	4.80	2,952.00	Revise timeline for R. Kaylor and J. Calandra (1.6); review documents in Relativity for A. Brogan (1.8); update written discovery for J. Evans (1.4).
B430 08/21/22	Special Committee Investigation J. Evans	1.10	1,188.00	Prepare for interviews (.4); review enforcement actions (.3); emails regarding discovery requests and interviews (.4).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/21/22	Special Committee Investigation L. Engel	3.70	3,478.00	Draft questions regarding FDIC (2); review documents in Relativity (1.7).
B430 08/21/22	Special Committee Investigation J. Calandra	7.00	9,100.00	Prepare for Voyager interviews.
B430 08/21/22	Special Committee Investigation R. Kaylor	6.00	3,690.00	Prepare chronology of events incorporating requested edits and documents (4.5); review and disseminate requested documents relating to credit loan facility and public statements regarding bankruptcy (1.5).
B430 08/21/22	Special Committee Investigation E. Heller	1.00	615.00	Research regarding MU2 associations (.6); research regarding CCO reporting requirements (.4).
B430 08/21/22	Special Committee Investigation M. Routh	4.80	3,792.00	Review and analyze documents in preparation for interviews.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/21/22	Special Committee Investigation A. Brogan	8.90	7,743.00	Review workspace to confirm scope of Kirkland production (1.2); discuss scope of Kirkland production with R. Kaylor and J. Evans (.3); discuss workspace saved searched with J. Evans, D. Epstein, and B. Casten, update workspace, onboard Quinn hot document production (2); prepare for interview and create interview/themes outlines (1.2); review documents produced by Kirkland and provided by Quinn Emanuel (4.2).
B430 08/21/22	Special Committee Investigation D. Epstein	2.60	2,262.00	Receive hot documents from QE team and correspond re same (.2); analyze and review documents produced by debtor and code same (2.4).
B430 08/22/22	Special Committee Investigation D. Azman	0.10	117.00	Call with J. Evans re special committee investigation issues.
B430 08/22/22	Special Committee Investigation J. Song	4.90	5,071.50	Conduct legal research on non-manager entities and persons who owe fiduciary duties to LLCs (2.1); correspond with J. Calandra and J. Evans re duties owed by non-managers to LLCs and preparation for witness interviews (1.1); draft summary of legal research re fiduciary duties owed to LLCs (.9);



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				review and analyze LLC agreements re assessing duties owed by employees and other fiduciaries of the LLC (.8).
B430 08/22/22	Special Committee Investigation E. Keil	0.70	609.00	Prepare presentation re investigation status for UCC meeting (.6); correspondence with G. Steinman re same (.1).
B430 08/22/22	Special Committee Investigation D. Epstein	4.40	3,828.00	Communications with MWE team regarding discovery and production received from debtors (.4); analysis and review relating to 3AC loan (.5); update memo to reflect the same (.3); conference with J. Evans regarding interview schedule (.2); conference with S Wright regarding documents received from QE team (.2); conference with J Evans regarding upcoming interviews (.4); correspond with G Steinman regarding updates for upcoming creditors committee meeting (.4); analyze and review most recent draft of timeline prepared by R Kaylor and strategize interviews in connection with the same (.5); analyze and review additional summaries from MWE review team (.3); correspond with MWE review team re: FDIC issue (.2); review draft interview outline prepared by J Calandra (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/22/22	Special Committee Investigation A. Squillante	6.50	1,852.50	Identify relevant documents from production set of communications (6.1); correspondences for J. Calandra and R. Kaylor (.4).
B430 08/22/22	Special Committee Investigation J. Evans	2.80	3,024.00	Review emails from Quinn regarding investigation and interviews (.3); correspondence with J. Calandra regarding interviews and investigation (.3); correspondence with A. Brogan and D. Epstein regarding interviews and investigation (.4); emails with Quinn Emmanuel regarding interviews and investigation (.3); review key documents (.7); correspondence with D. Azman regarding investigation (.3); conference with R. Kaylor regarding investigation (.5).
B430 08/22/22	Special Committee Investigation A. Brogan	8.90	7,743.00	Discuss updated interview schedule and assignments with J. Evans and D. Epstein (1.5) coordinate review team for review of Quinn Emanuel hot docs (2); coordinate workspace for Quinn Emanuel documents with D. Epstein and B. Casten (1.2); review documents from Quinn Emanuel (4.2).
B430 08/22/22	Special Committee Investigation M. Raimondi	4.30	3,010.00	Analyze document production materials.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/22/22	Special Committee Investigation R. Kaylor	7.00	4,305.00	Prepare chronology of events and create reference binders of supporting materials (2); prepare supporting binder of produced materials for interview outline (3); conference with J. Evans regarding produced documents and theory of the case (.5); revise chronology (1.5).
B430 08/22/22	Special Committee Investigation L. Engel	0.80	752.00	Prepare overview of important documents (.4); review communications re FDIC (.2); email with review team (.2).
B430 08/22/22	Special Committee Investigation Y. Jin	5.10	3,570.00	Review of batches of documents produced by the debtor.
B430 08/22/22	Special Committee Investigation J. Calandra	7.10	9,230.00	Prepare master witness outline and review of hot documents.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/22/22	Special Committee Investigation M. Routh	0.30	237.00	Revise document review notes and provide to D. Epstein and A. Brogan.
B430 08/22/22	Special Committee Investigation S. Wright	1.10	473.00	Analyze data received from Quinn Emmanuel and work with case team on next steps (.3); stage and prepare data for processing and loading into document repository in preparation for review(.3); perform quality assurance on data loaded into document repository and generate batches for the same to facilitate with review (.5).
B430 08/22/22	Special Committee Investigation S. Wright	0.70	301.00	Review documents to identify email addresses for 14 witnesses and update their respective saved searches in document repository to include the email addresses for case team to review in preparation for upcoming interviews.
B430 08/22/22	Special Committee Investigation S. Wright	0.30	129.00	Identify and setup saved searches for newly loaded documents and batch out the same for case team to review.
B430 08/22/22	Special Committee Investigation S. Wright	0.60	258.00	Search document repository to identify selected documents in preparation for compiling PDFs for attorney review.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/22/22	Special Committee Investigation S. Wright	0.30	129.00	Create new account for access to document repository and customize permissions for the same.
B430 08/22/22	Special Committee Investigation S. Wright	0.30	129.00	Create and customize report detailing review metrics to include newly loaded data and provide the same to case team for review.
B430 08/22/22	Special Committee Investigation B. Casten	1.00	540.00	Process and load received production VOY-INV-014 into the document repository for review (.5); process and load received production V-KERP-002 into the document repository for review (.5).
B430 08/22/22	Special Committee Investigation K. Webb	3.00	2,715.00	Analyze documents produced by Debtor re Alameda deal and summarize key findings.
B430 08/22/22	Special Committee Investigation S. Genovese	0.70	346.50	Continue to analyze responsive documents produced by Voyager in response to our request for production.
B430 08/22/22	Special Committee Investigation F. Belayneh	2.00	450.00	Ingest data for processing and populate custodian information in preparation to load into relativity workspace (.6); monitor status to ensure deadline compliance (.3); export data selected for review and



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				import data into Relativity (.4); built incremental DtSearch index and update STR Conduct QC on data processed to ensure file count is correct and all natives and texts are present (.7).
B430 08/22/22	Special Committee Investigation W. Hameline	4.20	2,583.00	Review and analyze production documents for A. Brogan.
B430 08/22/22	Special Committee Investigation W. Hameline	2.60	1,599.00	Review production documents for A. Brogan.
B430 08/23/22	Special Committee Investigation J. Calandra	7.80	10,140.00	Review additional hot documents from Quinn (4.3); modify witness interview outlines (3.5).
B430 08/23/22	Special Committee Investigation K. Webb	1.10	995.50	Conduct review of documents.
B430 08/23/22	Special Committee Investigation G. Williams	0.40	246.00	Prepare for and attend UCC pre-meeting call.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/23/22	Special Committee Investigation G. Williams	1.30	799.50	Prepare for (.3) and attend UCC meeting with prospective purchaser (1).
B430 08/23/22	Special Committee Investigation A. Squillante	3.50	997.50	Identify "hot", "important" docs, prepare for J. Calandra.
B430 08/23/22	Special Committee Investigation A. Brogan	4.90	4,263.00	Answer team questions regarding doc review of Quinn Emanuel production (1); review team work product to prepare for interviews with Voyager Persons (1); review documents from Quinn Emanuel production (2.9).
B430 08/23/22	Special Committee Investigation M. Raimondi	0.30	210.00	Review of documents produced by Debtors.
B430 08/23/22	Special Committee Investigation C. Gibbs	0.60	780.00	Receipt and review of multiple emails re investigation status and document production.
B430 08/23/22	Special Committee Investigation C. Gibbs	0.60	780.00	Receipt and review of multiple emails re case administration issues.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/23/22	Special Committee Investigation M. Routh	2.10	1,659.00	Review and analyze documents produced by Debtors.
B430 08/23/22	Special Committee Investigation N. Lim	1.00	365.00	Research for updates on 3AC liquidation in Singapore.
B430 08/23/22	Special Committee Investigation N. Lim	0.50	182.50	Liaise with GK Lee (McDermott Singapore) on running court searches for 3AC.
B430 08/23/22	Special Committee Investigation S. Wright	0.90	387.00	Generate daily report detailing review metrics to include newly loaded data and provide the same to case team for review (.3); review documents tagged technical issue and generate a list of documents for which replacements may be needed (.6).
B430 08/23/22	Special Committee Investigation R. Kaylor	7.50	4,612.50	Review produced documents from Special Committee (3.5); call with outside consulting agency regarding data time line (.5); review and disseminate requested documents from production (2); incorporate newly produced documents into chronology (1); review identified hot documents from newly produced



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				documents and prepare to disseminate (.5).
B430 08/23/22	Special Committee Investigation L. Engel	3.80	3,572.00	Review documents received from Quinn (3); prepare notes (.2); consult with team (.6).
B430 08/23/22	Special Committee Investigation D. Epstein	5.10	4,437.00	Correspond with J. Calandra regarding 3AC analysis (.1); supplement 3AC memo with additional citations to 3AC bankruptcy filings (.2); correspond with G Steinman regarding committee update (.2); correspond with MWE review team regarding documents received from QE (.3); correspond with QE team regarding revised interview schedule (.2); correspond with MWE team regarding the same (.3); analysis in connection with revised interview schedule (.5); conference with J. Evans regarding investigation strategy and interviews (.4); execute PO and send to QE team (.3); analysis and review of documents in connection with preparation for witness interviews (2.5); correspond with QE team re upcoming interviews (.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/23/22	Special Committee Investigation B. Casten	0.30	162.00	Correspondence with the case team re blank pages and extracted images produced by Quinn Emmanuel in their production set.
B430 08/23/22	Special Committee Investigation W. Hameline	1.70	1,045.50	Review documents from new production for A. Brogan.
B430 08/23/22	Special Committee Investigation J. Song	1.20	1,242.00	Review and analyze LLC agreement and risk committee charter re assessing scope of fiduciary duty owed (.7); correspond with J. Calandra and J. Evans re scope of fiduciary duty owed (.2); research scope of fiduciary duty owed by employees of LLC (.3).
B430 08/23/22	Special Committee Investigation J. Evans	2.20	2,376.00	Review emails from opposing counsel regarding interview schedule (.4); correspondence with D. Epstein regarding interview schedule and investigations (.3); correspondence with Special Committee regarding investigation and interviews (.3); correspondence with J. Calandra regarding interview and investigations (.4); review key documents and interview outlines (.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/24/22	Special Committee Investigation A. Chia	0.50	497.50	Review search results of 3AC materials (.3); prepare email memorandum to NY office regarding same (.2).
B430 08/24/22	Special Committee Investigation L. Engel	4.40	4,136.00	Review Quinn documents (2); prepare notes (.5); consult with team (.6); review issues re indemnification (1); consult with J. Song regarding same (.3).
B430 08/24/22	Special Committee Investigation D. Epstein	1.90	1,653.00	Analyze and review documents produced by debtor.
B430 08/24/22	Special Committee Investigation D. Epstein	0.50	435.00	Debrief QE conference with A. Brogan and J. Evans (.5).
B430 08/24/22	Special Committee Investigation S. Wright	1.10	473.00	Generate daily report detailing review metrics to include newly loaded data and provide the same to case team for review (.3); review documents tagged technical issue in document repository and generate a list of documents for which replacements may be needed and additional review is needed(.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/24/22	Special Committee Investigation R. Kaylor	4.50	2,767.50	Review produced documents (2); collect and disseminate requested produced documents (2.5).
B430 08/24/22	Special Committee Investigation D. Epstein	3.10	2,697.00	Correspond with QE team regarding upcoming witness interviews (.1); correspond with J. Evans regarding evidence chart (.2); correspond with J. Evans and K. Webb regarding evidence chart (.3); strategize regarding Voyager investigation and next steps (.6); conference with J. Evans regarding hearing on KERP motion and next steps regarding investigation (.2); conference with QE team re investigation interviews (.7); call with A. Brogan and J. Evans re the same (.1); analyze documents in connection with upcoming interviews (.6); analyze and review summary prepared by review team of documents received from QE team (.3).
B430 08/24/22	Special Committee Investigation A. Brogan	4.20	3,654.00	Second level review of documents marked hot by review team (1.9); prepare outlines for interviews with key Voyager Persons (2.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/24/22	Special Committee Investigation M. Routh	1.70	1,343.00	Review and analyze additional produced documents.
B430 08/24/22	Special Committee Investigation J. Calandra	8.50	11,050.00	Prepare for interviews (5.1); review hot documents (2.1) and review legal memoranda in preparation for same (1.3).
B430 08/24/22	Special Committee Investigation J. Song	8.70	9,004.50	Conduct legal research re fiduciary duties owed by employees of LLC or corporation (2.1); correspond with J. Calandra re potential fiduciary duties owed by employees (.3); review and analyze produced documents re collecting indemnification agreements (3.2); draft and revise summary of produced indemnification agreements (.8); review and analyze corporate documents re assessing indemnification provisions (.6); correspond with J. Calandra, R. Kaylor, and L. Engel re summary of indemnification provisions in corporate documents and indemnity agreements (.3); review and analyze factual investigation of insider communications surrounding 3AC loan approval re assessing potential causes of action (.5); draft outline of anticipated response to special committee investigation (.9).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/24/22	Special Committee Investigation A. Squillante	3.50	997.50	Prepare further discovery materials for J. Calandra, J. Evans re upcoming interviews.
B430 08/24/22	Special Committee Investigation J. Evans	3.20	3,456.00	Review timeline and key documents (.5); correspondence with J. Calandra regarding investigation and meeting with SC (.7); zoom conference with SC (.8); debrief conference with A. Brogan and D. Epstein (.6); emails with investigative team regarding witnesses and interview schedules (.4); emails regarding public statement analysis (.2).
B430 08/24/22	Special Committee Investigation S. Wright	0.40	172.00	Provide end-user support for accessing document repository.
B430 08/24/22	Special Committee Investigation S. Wright	1.30	559.00	Identify and compile copies of hot/important documents in preparation for printing for upcoming interviews.
B430 08/24/22	Special Committee Investigation S. Wright	0.50	215.00	Provide support to end-user to access document repository.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/25/22	Special Committee Investigation N. Lim	0.30	109.50	Discuss with Wong Partnership contact on email access for updates on 3AC liquidation in Singapore (.1); discuss with A. Chia (McDermott Singapore) on email updates (.1); correspond with G. Steinman (McDermott Miami) for information and updates (.1).
B430 08/25/22	Special Committee Investigation A. Brogan	4.20	3,654.00	Call with Susheel and Quinn re planning for interviews (.6); discuss call with Quinn with MWE team (.6); draft outlines (1.5); review documents to prepare for witness interviews (1.5).
B430 08/25/22	Special Committee Investigation A. Brogan	2.20	1,914.00	Review P. Feldman credit risk review documents (1.5); discuss findings/plan for Friday call with team (.7).
B430 08/25/22	Special Committee Investigation M. Routh	0.20	158.00	Compile document review notes and provide to D. Epstein and A. Brogan.
B430 08/25/22	Special Committee Investigation J. Song	6.20	6,417.00	Conduct legal research re scope of exculpatory provisions in LLC agreements (3.1); correspond with J. Calandra re update from Quinn investigation, follow up legal research, and strategy (.8); review and analyze produced indemnification agreements and corporate governance documents re



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				analysis of scope of indemnification and exculpation (1.4); review and analyze factual investigation of insider communications surrounding 3AC loan approval re assessing potential causes of action (.3); draft outline of anticipated response to special committee investigation (.6).
B430 08/25/22	Special Committee Investigation S. Wright	0.30	129.00	Create and customize daily report detailing review metrics to include newly loaded data and provide the same to case team for review.
B430 08/25/22	Special Committee Investigation R. Kaylor	0.50	307.50	Conference with FTI regarding time line.
B430 08/25/22	Special Committee Investigation D. Epstein	1.80	1,566.00	Correspond with MWE team re additional requests (.2); analyze and review several filing announcements and related documents received from the Court (.4); correspond with MWE review team re new documents received from Debtor (.1); prepare for upcoming meeting with FTI team re security policy (.2); prepare for upcoming investigation team meeting (.3); correspond with MWE team re documents received from debtor and findings from the same (.3); prepare for upcoming witness interviews (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/26/22	Special Committee Investigation R. Kaylor	2.50	1,537.50	Conference with D. Epstein, A. Brogan, and J. Evans regarding upcoming special committee interview schedule and document production (1); review produced documents (.5); draft chronology (1).
B430 08/26/22	Special Committee Investigation J. Evans	2.20	2,376.00	Zoom meeting regarding investigation and interviews (.7); correspondence with J. Calandra regarding investigation and interviews (.2); prepare correspondence to opposing counsel regarding discovery dispute (.4); correspondence with D. Azman regarding discovery dispute (.2); correspondence with W. Hameline regarding document review (.3); correspondence with B. Casten regarding document collection issues (.2); emails with FTI regarding investigation (.2).
B430 08/26/22	Special Committee Investigation M. Elliott	7.90	2,844.00	Complete research and analysis re follow up questions of requirements for change of control of MTL's in: AK, AZ, AR, GA, ID, IL, IA, KS, MD, MI, NH, OH, OR, SD, TN, WA, FL (7); draft summary of same to Y. Bekker (.9).
B430 08/26/22	Special Committee Investigation K. Webb	1.10	995.50	Review and analyze documents produced by Debtor to identify responsive documents and communications.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/26/22	Special Committee Investigation W. Hameline	4.10	2,521.50	Review documents (3); prepare summary for D. Epstein and J. Evans (1.1).
B430 08/26/22	Special Committee Investigation J. Song	4.80	4,968.00	Conduct legal research re scope of exculpatory provisions in LLC agreements (1.7); review and analyze produced indemnification agreements and corporate governance documents re analysis of scope of indemnification and exculpation (.6); review and analyze factual investigation of insider communications surrounding 3AC loan approval re assessing potential causes of action (.6); draft outline of anticipated response to special committee investigation (1.9).
B430 08/26/22	Special Committee Investigation A. Brogan	5.20	4,524.00	Call with P. Feldman and FTI team re insights into Voyager data (.6); prepare for (.7); call with R. Kaylor and D. Epstein re planning for witness interviews (1); review Committee First RFP and discuss with J. Evans (.7); draft outlines by reviewing documents to prepare for witness interviews (2.2).
B430 08/26/22	Special Committee Investigation S. Wright	0.30	129.00	Generate daily report outlining review metrics for all documents in document repository and provide the same to case team for review.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/26/22	Special Committee Investigation D. Epstein	4.50	3,915.00	Prepare for conference with FTI team re analysis for interviews (.2); participate in same (.6); correspond with MWE review team re additional documents received from Voyager (.2); analyze and review documents received from debtor (.3); conference w J Evans re investigation status (.2); analyze and review FTI report on officers of Voyager (.4); participate in MWE team call (.7); participate in call with R. Kaylor and A. Brogan re interviews (1); correspond with MWE team re meet and confer for RFPs (.1); strategy and analysis relation to upcoming witness interviews (.5); correspond with MWE team re phone data requested and lack thereof in production from debtors (.3).
B430 08/27/22	Special Committee Investigation D. Epstein	0.40	348.00	Correspond with MWE team re upcoming investigation interviews and strategy as to the same.
B430 08/27/22	Special Committee Investigation K. Webb	1.90	1,719.50	Review and analyze documents produced by Debtor to identify responsive documents and draft summary of documents reviewed (1.7); identify communications from specific employee of Debtor and circulate documents to MWE Team (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/27/22	Special Committee Investigation W. Hameline	1.30	799.50	Review documents for J. Evans (.7); prepare summary (.6).
B430 08/27/22	Special Committee Investigation J. Evans	3.40	3,672.00	Review key documents in preparation for interviews (2.8); correspondence with J. Calandra, D. Epstein, and A. Brogan regarding documents and interview prep (.4); correspondence with R. Kaylor regarding document review and interview prep (.2).
B430 08/27/22	Special Committee Investigation A. Brogan	3.30	2,871.00	Review documents on Relativity (1.3); prepare outlines to prepare for witness interviews (2).
B430 08/27/22	Special Committee Investigation R. Kaylor	0.50	307.50	Compile documentation relating to Voyager MTL status.
B430 08/28/22	Special Committee Investigation D. Epstein	1.50	1,305.00	Correspond with FTI re intercompany transactions data (.2); correspond with KE team re discovery requests and production to date (.2); analysis in connection with preparation for witness interviews (1.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/28/22	Special Committee Investigation J. Evans	2.50	2,700.00	Review key documents (1); correspondence with J. Calandra, A. Brogan and D. Epstein regarding key documents and interview prep (.3); review correspondence from Debtors regarding discovery dispute (.3); correspondence with SC regarding document issues (.2); emails with FTI regarding intercompany transaction analysis (.2); correspondence with R. Kaylor regarding transaction data (.3); emails with B. Casten regarding transaction data and document issues (.2).
B430 08/28/22	Special Committee Investigation A. Brogan	5.40	4,698.00	Review documents on Relativity (3.2); prepare outlines to prepare for witness interviews (2.2).
B430 08/28/22	Special Committee Investigation R. Kaylor	1.00	615.00	Compile information related to Voyager MTL status and regulatory communications.
B430 08/28/22	Special Committee Investigation D. Epstein	0.30	261.00	Correspondence with MWE team in connection with interview prep (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/29/22	Special Committee Investigation R. Kaylor	6.50	3,997.50	Review newly produced documents and send summaries of same (4); draft interview outline for Brosgol (2.5).
B430 08/29/22	Special Committee Investigation D. Epstein	7.70	6,699.00	Analyze and review industry articles regarding SBF and Alameda in connection with review of Alameda loan (.5); correspond with FTI and BRG teams re same (.4); call with J. Gerstein, D. Simon, and J. Evans re missing discovery from KE (.5); conference with J. Evans re investigation strategy (.5); correspond with BRG re extension of staking review deadline (.2); conference with J. Evans re interview outlines (.2); correspond with R. Kaylor re preparation of interview (.2); correspond with MWE review team re additional documents for review (.9); correspond with KE team re additional production of documents (.1) correspond with MWE team re Voyager's financials in connection with interview preparation (.4); strategize with MWE team re investment act questions (.3); strategize and prepare for upcoming witness interviews (3.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/29/22	Special Committee Investigation K. Webb	4.20	3,801.00	Review and analyze responsiveness of documents produced by Debtor and draft summary of key documents.
B430 08/29/22	Special Committee Investigation J. Calandra	4.40	5,720.00	Prepare for interviews.
B430 08/29/22	Special Committee Investigation E. Heller	2.40	1,476.00	Analysis regarding MTL status in each licensed state.
B430 08/29/22	Special Committee Investigation B. Casten	1.90	1,026.00	Transfer, track, process, and load received production VOY-INV-0017 into the document repository (.7). Transfer, track, process, and load received production VOY-INV-0016 into the document repository (.7). Generate extracted text for files without text in the document repository (.5).
B430 08/29/22	Special Committee Investigation A. Brogan	10.00	8,700.00	Call with M. Slade and Kirkland re sale production (.5); correspond with J. Evans re M. Slade call (.4); discuss and investigate issue of March loan recalls with P. Feldman, J. Evans, and D. Epstein (2); review documents and draft outline for interview of B. Silard (7.1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/29/22	Special Committee Investigation W. Hameline	2.60	1,599.00	Review documents for D. Epstein.
B430 08/29/22	Special Committee Investigation J. Evans	5.50	5,940.00	Correspondence with J. Gerstein and D. Simon regarding discovery issues (.5); zoom conference with Debtors regarding discovery dispute (.7); correspondence with MWE discovery regarding document production (.2); review crypto transaction data (.5); correspondence with Debtors regarding transaction data and discovery disputes (.5); correspondence with FTI regarding transaction data (.4); emails with J. Calandra regarding GC interview (.2); review key documents (1.3); correspondence with D. Solander regarding Investment Company Act (.2); correspondence with D. Epstein and A. Brogan regarding interviews and investigation (.7); correspondence with FTI regarding inter-company transactions (.3).
B430 08/29/22	Special Committee Investigation J. Song	0.60	621.00	Review and analyze factual investigation of 3AC loan re preparing outline of anticipated response to special committee investigation (.3); draft and revise outline of anticipated response to special committee investigation (.3).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/30/22	Special Committee Investigation J. Song	3.30	3,415.50	Review and analyze newly produced articles of incorporation of Voyager Digital Ltd re assessing indemnification provisions and analyzing exculpation of directors (.4); correspond with J. Calandra re analysis of indemnification and exculpation provisions from Voyager Digital Ltd articles of incorporation (.2); conduct legal research re standards governing duty of care breaches absent exculpatory provisions (1.7); correspond with J. Calandra re analysis of case law governing duty of care breaches (.4); conduct legal research re whether officers owe the same duties as directors under Delaware law (.4); correspond with J. Calandra and J. Evans re fiduciary duties owed by officers (.2).
B430 08/30/22	Special Committee Investigation R. Kaylor	13.80	8,487.00	Review and summarize produced due diligence (1); draft interview outlines for Special Committee Investigation (4); review and disseminate requested documents for reference binders (2); update chronology with added documentation (2); coordinate review of due diligence documents (1); review and update draft master time line with correct reference documents (3.8).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/30/22	Special Committee Investigation J. Calandra	7.80	10,140.00	Prepare for interviews (5.5); review of hot documents (2.3).
B430 08/30/22	Special Committee Investigation J. Evans	7.80	8,424.00	Emails with Debtors regarding cryptocurrency transaction data (.2); interview regarding cryptocurrency transaction data (.6); review key documents in preparation of same (1.5); emails with Kirkland regarding interviews (.3); draft letter to Debtors regarding investigation and document productions (.8); review and revise letter regarding investigation and document productions (.5); emails with J. Calandra, J. Gerstein and D. Azman regarding letter to Debtors regarding investigation and document productions (.2); prepare outline for examination of general counsel (.5); emails with R. Kaylor and D. Epstein regarding examination outline for general counsel (.6); emails with FTI regarding location of customers (.2); prepare email to Debtors regarding cryptocurrency transaction data (.4); emails with FTI regarding cryptocurrency transaction records (.2); email with A. Brogan regarding Investment Company Act issues (.3); prepare questioning regarding the Investment Company Act (.4); review and revise examination



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				outline (.5); correspondence with J. Calandra, A. Brogan and D. Epstein regarding examination prep (.6).
B430 08/30/22	Special Committee Investigation D. Solander	1.20	1,386.00	Call with A. Brogan regarding Investment Company Act question (.8); follow up review of material and send to A. Brogan (.4).
B430 08/30/22	Special Committee Investigation D. Azman	0.50	585.00	Discuss special committee interview issues with . Sla e.
B430 08/30/22	Special Committee Investigation . e	0.40	362.00	Correspond with D. Epstein re document production and document responsiveness (.2); review and identify key document re Debtor's employees' discussions and circulate document to MWE Team (.2).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/30/22	Special Committee Investigation S. Wright	1.20	516.00	Analyze and prepare documents provided by debtors in volume, VOY-INV-018 and VOY-INV019 for loading into document repository and upload the same in preparation for attorney review (.9); setup searches for the newly loaded documents to include all metadata fields provided in production and batch out the same to facilitate with attorney review (.3).
B430 08/30/22	Special Committee Investigation D. Epstein	11.30	9,831.00	Correspond with review team and prep additional reviews re additional 5000 documents received from debtor and review strategy as to the same (5.6); analyze and review documents received in debtors' most recent productions (1.2); analyze documents received from debtors' most recent analysis of new docs (1.1); conference with K. Shami re issues conference with J. Evans re brosnahan interview prep analyze and review documents in connection with upcoming witness interviews (.5); conference with J. Evans re revisions to letter to debtors to reflect numbers of documents received (.4); prepare interview outlines (2.5).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/30/22	Special Committee Investigation W. Hameline	7.50	4,612.50	Review produced documents for J. Evans (3.2); assist R. Kaylor with document preparation for upcoming witness interviews (4.3).
B430 08/30/22	Special Committee Investigation K. Shami	1.30	1,176.50	Correspond with D. Epstein regarding case background and investigation document review (.2); review related special investigation documents from D. Epstein (.4); meeting with G. Steinman regarding same (.7).
B430 08/30/22	Special Committee Investigation A. Brogan	12.20	10,614.00	Research '40 act issues and arguments with D. Solander and P. Feldman (2.6); call with R. Whooley re treasury transactions (.5); coordinate doc review and review document from Debtors production (2.2); work with FTI to create '40 act composite exhibit (.6); prepare outline for interviews (6.3).
B430 08/30/22	Special Committee Investigation A. Perez	8.60	5,289.00	Conduct review of documents sent by opposing counsel.
B430 08/30/22	Special Committee Investigation M. Raimondi	2.30	1,610.00	Analyze document production materials.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/30/22	Special Committee Investigation L. Engel	4.80	4,512.00	Review newly produced documents (3.1); compile notes on key documents (1.7).
B430 08/30/22	Special Committee Investigation M. Routh	3.00	2,370.00	Review and analyze produced documents.
B430 08/30/22	Special Committee Investigation S. Wright	1.20	516.00	Identify and setup additional documents received from debtors for batching; generate batches for the same to facilitate review in preparation for upcoming interviews (.4); perform analysis on documents provided by debtors and compile report of the same for case team (.8).
B430 08/30/22	Special Committee Investigation S. Wright	0.30	129.00	Setup new user accounts and customize permissions for the same for access to document repository.
B430 08/31/22	Special Committee Investigation D. Solander	0.70	808.50	Respond to question from J. Evans regarding Investment Company Act precedent.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/31/22	Special Committee Investigation D. Azman	0.40	468.00	Communications with D. Simon and J. Evans regarding discovery disputes.
B430 08/31/22	Special Committee Investigation M. Routh	5.40	4,266.00	Review and analyze produced documents.
B430 08/31/22	Special Committee Investigation Y. Bekker	3.70	1,942.50	Calls with M. Elliot re follow up questions re MTLs (.4); review research re transferability of MTLs and time lines for amendments (3.3).
B430 08/31/22	Special Committee Investigation A. Brogan	16.80	14,616.00	Prepare for witness interview (7.5); attend witness interview (3); team call to debrief on daily interviews (1.5); work with team to prepare additional interview outlines (4.8).
B430 08/31/22	Special Committee Investigation K. Webb	13.90	12,579.50	Analyze documents and prepare interview outline regarding (13.4); correspondence and conference with J. Evans regarding interview (.2); conference with R. Kaylor regarding interview outline preparation (.3).
B430 08/31/22	Special Committee Investigation J. Calandra	10.20	13,260.00	Prepare for (5.1) and interview of witness (3.1); follow up with team to discuss separate interviews (1); the one debrief of other interview session (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/31/22	Special Committee Investigation J. Evans	10.80	11,664.00	Emails with FTI regarding AUM by state analysis (.3); correspondence with K. Webb regarding outline for GC examination (.3); prepare for examinations (1.9); attend examination of witnesses (3.1); correspondence with J. Gerstein, D. Simon and D. Azman regarding discovery disputes (.4); emails with D. Solander regarding Investment Company Act of 1940 (.2); prepare outline for examination of GC (1.5); correspondence with D. Epstein and A. Brogan regarding examination of GC (.6); review and revise GC examination outline (.4); debrief zoom conference with J. Calandra, A. Brogan, D. Epstein, and FTI regarding examinations (.6); emails with Debtors regarding examination (.4); correspondence with R. Kaylor regarding exhibits and examinations (.4); review securities filings (.3); review discovery letter from Debtors (.2); emails with reviewers regarding phone data (.2).
B430 08/31/22	Special Committee Investigation R. Kaylor	17.10	10,516.50	Attend witness interviews (9.5); draft interview outline for next day interviews and prepare reference binder (7.6); conference with team to discuss thematic elements of interviews (1).



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/31/22	Special Committee Investigation L. Engel	6.40	6,016.00	Review newly received documents and take notes re content of important documents.
B430 08/31/22	Special Committee Investigation G. Steinman	0.40	376.00	Call with D. Azman, D. Simon, J. Evans, and J. Gerstein regarding interviews.
B430 08/31/22	Special Committee Investigation E. Heller	0.50	307.50	Correspondence with R. Kaylor regarding tabulation of witness interview outline (.3); analysis of related documents in preparation for witness interview (.2).
B430 08/31/22	Special Committee Investigation M. Raimondi	1.70	1,190.00	Analyze documents produced by Debtors.
B430 08/31/22	Special Committee Investigation W. Hameline	1.60	984.00	Review documents for J. Evans (.4); update timeline for R. Kaylor (1.2).
B430 08/31/22	Special Committee Investigation B. Casten	0.30	162.00	Monitor the file transfer site and download production documents for processing and loading to the repository for review.



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
B430 08/31/22	Special Committee Investigation S. Wright	0.70	301.00	Analyze and identify documents in document repository and compile copies of the same for attorney review, in preparation for upcoming witness interviews.
B430 08/31/22	Special Committee Investigation S. Wright	0.60	258.00	Analyze and prepare documents provided by debtors in volume, VOY-INV-020, for loading into document repository and upload the same in preparation for attorney review (.4); setup searches for the newly loaded documents to include all metadata fields provided in production and batch out the same to facilitate with attorney review (.2).
B430 08/31/22	Special Committee Investigation S. Genovese	1.00	495.00	Analyze documents produced by the debtor for the purpose of identifying responsive documents.
B430 08/31/22	Special Committee Investigation D. Epstein	14.70	12,789.00	Prepare for upcoming witness interviews (.7); attend 8/31 interview (8.5); conference with J. Evans re 8/31 outline (.3); prepare for and participate in conference with FTI team re interview prep (1); draft interview outline (4.2).
B430 08/31/22	Special Committee Investigation J. Song	8.60	8,901.00	Conduct legal research on whether officers are entitled to business judgment rule protection and standards governing fiduciary duty liability of officers (2.9); draft summary of legal research on



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Task / Date	Desc. / Name	Hours	Amount	Description
				fiduciary duty standards as applied to officers (1.3); correspond with J. Calandra re legal research on fiduciary duty standards governing claims against officers (.6); review and analyze LLC agreement re assessing officer liability standards (.2); conduct legal research on standards governing duties owed by officers of LLC entities (1.8); correspond with J. Calandra and J. Evans re strategy and analysis of duties owed by officers of LLC entity and potential causes of action regarding breach of the same (.7); draft and revise outline of anticipated response to special committee investigation (1.1).
		Total Hours	1529.50	Total For Services \$1,325,504.50

Task Code Summary

Task Code	Description	Hours	Amount
B430	Special Committee Investigation	1,529.50	1,325,504.50
		1,529.50	1,325,504.50

Costs and Other Charges

Description	Amount
Business Meal	14.87
Daley Epstein - Dinner while in NYC for Debtor employee interview.	



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Description	Amount
Business Meal Robert Kaylor - Dinner while in NYC for Debtor employee interview.	14.83
Business Meal Daley Epstein - Dinner while in NYC for Debtor employee interview.	9.84
Computer Research PAYEE: Supreme Court; REQUEST#: 1758906; DATE: 8/2/2022. Cause book search on 25 July 2022	82.50
Computer Research PAYEE: Sub Court; REQUEST#: 1759037; DATE: 8/2/2022. Cause book search on 25 July 2022	45.00
Computer Research	254.99
Computer Research, KAYLYNN WEBB	271.05
Computer Research, JOHN SONG	2,001.79
Computer Research, KAYLYNN WEBB	342.99
Computer Research, KAYLYNN WEBB	297.95
Computer Research, KAYLYNN WEBB	1,489.74
Computer Research, KAYLYNN WEBB	6,962.92
Computer Research, MARGARET ELLIOTT	608.61
Computer Research, JOHN J SONG	446.92
Computer Research, KAYLYNN WEBB	275.60
Computer Research, JOHN SONG	640.93
Computer Research, KAYLYNN WEBB	446.92



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Description	Amount
Computer Research, KAYLYNN WEBB	
Computer Research	693.54
Computer Research, JOHN J SONG	
Computer Research	1,513.04
Computer Research, JOHN J SONG	
Computer Research	382.15
Computer Research, JOHN J SONG	
Computer Research	336.15
Computer Research, JOHN J SONG	
Computer Research	152.15
Computer Research, JOHN J SONG	
Computer Research	550.58
Computer Research, JOHN J SONG	
Computer Research	82.50
PAYEE: Supreme Court; REQUEST#: 1759084; DATE: 8/30/2022. Cause book search on Voyager Digital on 24 Aug 2022	
Computer Research	45.00
PAYEE: State Court; REQUEST#: 1759085; DATE: 8/30/2022. Cause book search on Voyager Digital on 24 Aug 2022	
Computer Research	1,831.51
Computer Research, JOHN J SONG	
Express Mail	28.43
FedEx #785229092 - 777616683616, NEW YORK CITY	
Messenger/Courier	32.67
VENDOR: NPD LOGISTICS INVOICE#: 1958-3286 DATE: 8/26/2022 - Courier service 8/22 - 8/26/22	
Messenger/Courier	28.01
VENDOR: NPD LOGISTICS INVOICE#: 1958-3286 DATE: 8/26/2022 - Courier service 8/22 - 8/26/22	
Travel Expenses	19.00
Robert Kaylor - Inflight internet access to prepare for Debtor interview.	
Travel Expenses	412.20
Robert Kaylor - Trip to NYC for Debtor employee interview; flight from Chicago, IL O'Hare Airport to Newark, NJ Liberty Airport.	



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Description	Amount
Travel Expenses	29.98
Robert Kaylor - 8/26/2022 - Trip to NYC for Debtor employee interview to Chicago, IL O'Hare Airport - Uber from LaGuardia Airport to hotel.	
Travel Expenses	303.25
Robert Kaylor - 8/30/2022 - Trip to NYC for Debtor employee interview; Return flight from NYC, NY LaGuardia Airport to Chicago, IL O'Hare Airport.	
Travel Expenses	83.47
Robert Kaylor - 8/30/2022 - Trip to NYC for Debtor employee interview; Uber from Chicago, IL O'Hare Airport to home.	
Total Costs and Other Charges	\$20,731.08
Total This Invoice	<u>\$1,346,235.58</u>

Timekeeper Summary

Name	Hours	Rate	Amount
D. Azman	9.40	1,170.00	10,998.00
Y. Bekker	8.90	525.00	4,672.50
F. Belayneh	4.00	225.00	900.00
A. Brogan	218.40	870.00	190,008.00
J. Calandra	178.20	1,300.00	231,660.00
B. Casten	21.20	540.00	11,448.00
A. Chia	0.50	995.00	497.50
K. Dorismond	1.50	260.00	390.00
M. Elliott	15.80	360.00	5,688.00
L. Engel	102.80	940.00	96,632.00
D. Epstein	185.00	870.00	160,950.00
J. Evans	127.10	1,080.00	137,268.00
S. Genovese	39.20	495.00	19,404.00
C. Gibbs	3.70	1,300.00	4,810.00
W. Hameline	41.20	615.00	25,338.00
E. Heller	3.90	615.00	2,398.50



Voyager Digital - Official Creditors Committee

Client: 118593
Invoice: 3685801
Invoice Date: 11/04/2022

Name	Hours	Rate	Amount
Y. Jin	26.30	700.00	18,410.00
R. Kaylor	139.80	615.00	85,977.00
E. Keil	0.70	870.00	609.00
N. Lim	1.80	365.00	657.00
M. McMillan	4.50	285.00	1,282.50
A. Perez	8.60	615.00	5,289.00
M. Raimondi	40.00	700.00	28,000.00
M. Routh	23.80	790.00	18,802.00
N. Rowles	2.40	870.00	2,088.00
J. Schein	2.10	700.00	1,470.00
K. Shami	1.30	905.00	1,176.50
D. Simon	1.00	1,155.00	1,155.00
D. Solander	1.90	1,155.00	2,194.50
J. Song	144.20	1,035.00	149,247.00
A. Squillante	41.20	285.00	11,742.00
G. Steinman	8.60	940.00	8,084.00
D. Valentino	1.00	225.00	225.00
D. Virani	1.00	225.00	225.00
K. Webb	78.80	905.00	71,314.00
G. Williams	2.50	615.00	1,537.50
B. Wong	2.30	810.00	1,863.00
S. Wright	25.80	430.00	11,094.00
Totals	1,523.40		<u>\$1,325,504.50</u>



Voyager Digital - Official Creditors Committee
Invoice: 3685801

11/04/2022

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0012 Special Committee Investigation	1,523.40	1,325,504.50	20,731.08	0.00	1,346,235.58

Exhibit D

Statement of Fees by Project Category

Task Code	Description	Total Hours	Total Fees
B110	Case Administration	132.50	\$116,248.50
B120	Asset Analysis and Recovery	11.60	\$10,982.50
B130	Asset Disposition	184.10	\$175,861.50
B140	Relief from Stay/Adequate Protection Proceedings	48.00	\$43,335.00
B150	Creditor Meetings and Communication	289.10	\$277,301.00
B155	Court Hearings	69.90	\$64,090.00
B160	Fee/Employment Applications	99.70	\$76,431.50
B170	Fee/Employment Objections	38.20	\$41,649.50
B190	Other Contested Matters	91.30	\$86,143.50
B210	Business Operations	212.20	\$200,672.00
B220	Employee Issues	78.80	\$75,264.50
B230	Financing/Cash Collateral Issues	3.00	\$2,794.50
B240	Tax Issues	23.40	\$26,077.50
B290	Insurance	21.80	\$20,744.50
B310	Claims Administration & Objections	46.40	\$42,398.50
B320	Plan and Disclosure Statement	215.00	\$218,818.00
B430	Special Committee Investigation	1,523.40	\$1,325,504.50
B440	Equity Committee	21.90	\$20,797.50
B470	Foreign Proceedings	25.60	\$22,161.50
TOTAL		3,135.90	\$2,847,267.00